D. Dis 949/55

p185

C. G. F. 7]

GOVERNMENT OF COORG

..... File No.....

Serial No.... .....

195

( )

Month and year of Record.....195

SUBJECT

Veterinary Department — Administrative sanction for miscellaneous expenditure.

| Previous References | Later References |
| --- | --- |
| | |

WD—776—CGP—27,500—20-3 56.

Endt no. 3451/dt. 15-11-55 from C.U.O. Coorg.

The P.U.C. may kindly be perused. The C.V.O. requests that permission may be given for payment of 60% of the ~~an~~ cost of the weighbridge, sanctioned already in this office order no 7-3-55. Though D.S. the weighbridge is not fixed by the C.P.W.O. authorities yet, the C.U.O. has not paid the cost of the machine to the Avery Co. Ltd. In this connection please see the letter enclosed to the P.U.C. from the Company.

2 If approved C.U.O. may be asked to pay the cost of the machine and C.P.W.D. authorities may be asked to expedite the work immediately. For orders.

F.S. 2974.

21/11/55.

3 21/11/55 May be approved.

25/11

CM.

4 It is not proper to penalise the suppliers, on account of the inordinate delay on the part of the C.P.W.D. in erecting the weigh bridge. There is no objection to pay 90% of the cost of the machine to the firm immediately and the balance 10% after the machine is erected. But before any payment is made the Executive Engineer, C.P.W.D. or the Supdt. of the Central Workshop may be asked to certify that the machine has been received in good condition.

FINANCE DEPARTMENT.

5/12/55 3.12.55 5/12/55

Draft submitted for approval.

Clk
6/12/55
Sd/6/12/55

T.G.S.

Issue of G/C
- issue for typ of 7/2

Endt. no. 41064 dt. 15-12-55 from the C.V.O. Coorg.

The P.U.C. may kindly be perused. 8
The C.V.O. Coorg requests that he may be permitted to send one of his ~~Peons~~ to Bangalore on every Saturdays to fetch Semen, from the National Dairy Research Institute. Bangalore to carryout Artificial Insemination. He further says that this semen will be used at ~~3~~ Pothibettu, Sidapur and Thithimathi.

If approved necessary permission 9
may be accorded to send the peon to Bangalore on every Saturdays.
For orders.

Clk
15/12/55
Sd/15/12/55

(From para 8) ~~G.S.~~

Para. 9 May be 10

approved.

C.V.O
to speak
16.12.55

15/12 11 CM

Spoken This is not necessary as Dr. Ramaswamy of the National Dairy Institute, Bangalore has made arrangements for quick delivery...

Letter no. 9603/St 27-2-56 from C.V.O Coorg

12 The C.V.O. Coorg requests that sanction may be accorded to incur an expenditure of Rs 5'00/- towards the purchase of certain item of furniture for use of his Deptt. Two quotations have been enclosed.

13 It is for consideration, whether the cheapest quotation may be accepted or C.V.O. be told to purchase the furniture from the Forest Deptt.

14 The expenditure is to be met from "41-Xetg-C-Breeding operations-C.A:- Key Village Scheme-Contingencies other charges" in the Coorg State Budget for the year 1955-56.

15 If approved Rs 5'00/- towards the purchase of furniture may be sanctioned.

16 Paras 13 and 15 for orders

S.S CH 28/2/56 Please furnishing from the

17 28/2/56 Forest Deptt. whether they can supply the furniture required & the C.V.O. or not & how much time they will take if they are able to supply the furniture.

CP 28/2

Resubmitted. As directed in para 17 of the 18 an enquiry
notes, the Forest Deptt assures that
the furniture can be supplied, but
it would take them at least a
month i.e supply will be made
by April. 1956.

Yet - a written ref 19

Draft submitted for approval. 20

Letter no B.C XLDy/56/dt. 17-3-56 from C.O.T. Conf/P.U.C.

Please see para 19 of these notes. As 21
the C.O.T has intimated that the
supply can be made after 1-4-56, the
Connected
reference may be returned to C.U.O.
for rehabilitation as there is provision
in the 1956-57 Budget. For orders.

Subject

para 23 Yes. 24

Endt. on P.U.C put up for signature

Letter no. 122/CVO-56/dt 9-4-56 from C.V.O. Coorg

I Endt no. 145/CVO/56/dt 10-4-56

26 P.U.C.I Please see para 2 of these notes. The C.V.O. says that payment for the supply of weigh bridge has not been made, as the Supdt. Central workshop has certified that the slide scale of the machine is slightly damaged and a brass pin broken.

27 As the Company is pressing for immediate payment, and the damage is very small the C.V.O. may be asked to make the payment 90% of the cost immediately

P.U.C.II Please see paras 23 and 24

28 of these notes. The C.V.O. says that the expenditure can be met in the current year's Budget under "41-Vety. - C- Breeding operations - C. 4 - Key Village Scheme - Contingencies - other charges".

29 If approved Rs 500/- the cost of furniture may be sanctioned and C.V.O. be asked to purchase the same from the Forest Deptt.

Paras 27 and 29 for orders

For remarks pl.

1. 3:
G.S. 21/4/56 CA 14/4/56.
21/4/56

Fin. Dy. Paras 27 and 29 may be approved. 21/4/56 CA 14/4

Endt. on P.U.C. I put up for signature & draft submitted for approval.

24/4 24/4/56

May be approved.

24/4

28.4.56

CM

Signed vide B 1402/dt 3-5-56

Endt. no. 808/dt 17-5-56 from C.V.O. Coop
Endt. no 821/" " " " "

P.U.C. I The C.V.O. Coop requests that sanction may be accorded to incur an expenditure of Rs 180/- towards the purchase of 2000 pullas of paddy straw.

Copy of letter No. CB/23/3, dated the 4th November 1955, from the Branch Manager, The Avery Co., Ltd., Coimbatore, to the Officer-in-charge of the Government Dairy Farm, Kudige, Fraserpet.

---

REFERENCE: SUPPLY OF CATTLE WEIGHBRIDGES.

We thank you for your letter dated the 31st ultimo.

We will arrange for our skilled erector to call on you when he happens to be in the vicinity and we expect that some work will turn up that way in about 2 or 3 weeks' time.

The contract for the supply and for installation are two different ones. You will appreciate that we cannot afford to wait till the foundations are built and particularly in Government Departments, it takes a long time to finalise site, sanction, provision etc. Even, Central Government pay us 90% of our invoice on receipt of the goods and we therefore, request that 90% of the value of the invoice be remitted to us now and 10% upon completion of erection.

---oooOooo---

No: 3457/55-56. Office of the Chief Veterinary Officer, Coorg, Mercara, the 15th November 1955.

GOVERNMENT SECRETARIAT
16 NOV 1955
4.3576

Copy transmitted to the Secretary to the Government of Coorg, General Department, II, for favour of kind perusal and early orders.

2. In G.O.No: B.11542/Vety-2/54 dated 7th March 1955, a sum of Rs. 4,650/- has been sanctioned for the purpose of purchasing and erecting a Weigh Bridge for the use of the Government Dairy Farm at Kudige. Accordingly with the previous approval of the Govt. a Weigh Bridge was purchased from M/S.The Avery Co., Ltd., Coimbatore. Thw weigh bridge was supplied about three months ago and the same could not be erected pending completion of the foundation work entrusted to C.P.W.D., and it is very likely that the C.P.W.D., authorities may take another two or three months to take up and complete the foundation work before the weigh bridge could be got erected with the result the supplier may have to wait for the payment of its cost for the undue length of time.

3. Under the circumstances explained above it is requested that at least 60% of the bill amount of the Weigh Bridge supplied may kindly be ordered to be paid out of the sanction amount.

15.11.55

( A. M. MUTHAPA )
CHIEF VETERINARY OFFICER, COORG.

SNK/15.XI.

# THE AVERY COMPANY LTD.

(INCORPORATED IN INDIA)
REGISTERED OFFICE : WATERLOO STREET, CALCUTTA.

WEIGHING, COUNTING, MEASURING AND TESTING MACHINES

Telegrams : WEIGHING, COIMBATORE
Telephone : No. 457

AVERY

BRANCHES AT : CALCUTTA, BOMBAY, MADRAS, KANPUR, KHARGPUR, GUNTUR, CALICUT, COIMBATORE, AHMEDABAD, BANGALORE, HYDERABAD, AMRITSAR, DELHI, COCHIN, NAGPUR.

Please Quote CB/23/3.

Your Ref. 3457/55-56.

6/125, TRICHY ROAD (P.O. Box 215), COIMBATORE.

17th November 1955.

COORG GOVERNMENT SECRETARIAT 21 NOV 19[illegible]

The Chief Veterinary Officer,
Coorg - Mercara.

Dear Sir,

Supply of Cattle Weighbridge.

We thank you for your endorsement dated the 15th instant recommending to the Government to pay us 60% of our bill.

While we would have had no objection if payment was in sight say within a month, we must request you to reconsider the matter as:-

1. The terms of contract are that payment becomes due immediately on receipt of the machine.

2. It is not contingent upon erection and the delay on the part of C.P.W.D. has been correctly assessed by you.

3. Our Financial Year closes on 31.12.55.

4. We should not be penalised for departmental delays.

We are sure that upon reconsideration, you will have no hesitation to recommend payment of 90%.

Yours faithfully,
THE AVERY CO.LTD.

(M.A.V.Raman)
Branch Manager, Coimbatore.

MAVR:PSV

Copy to: The Secretary to the Government of Coorg, General Department II Coorg, Mercara.

# THE AVERY COMPANY LTD.

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6/125, TRICHY ROAD
(P.O. BOX 215),
COIMBATORE.

Please Quote CB/23/3. Your Ref. 3457/55-56.

6th December 1955.

The Chief Veterinary Officer,
Coorg - Mercara.

Dear Sir,

Supply of Cattle W/Bridge

We beg to invite your attention to our letter dated the 17th ultimo and shall be pleased to hear if arrangements have now been made to settle our bill. If so, when we may expect remittance.

Yours faithfully,
THE AVERY CO.LTD.

(M.A.V. Raman)
Branch Manager, Coimbatore.

MAVR:PSV

2257

GOVERNMENT SECRETARIAT

18 DEC 1955

NO. 3896/B-12/55-56 dated 15-12-55 from the Secretary to Govt-General Department II in connection with his U/L No 3457 dt 15-11-55 from Avery

of necessary action.
R. Tea. [illegible]
C. 1.50. 9/12

# THE AVERY COMPANY LTD.

(INCORPORATED IN INDIA)
REGISTERED OFFICE : WATERLOO STREET, CALCUTTA.

WEIGHING, COUNTING, MEASURING AND TESTING MACHINES

Telegrams : WEIGHING, COIMBATORE
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AVERY

BRANCHES AT : CALCUTTA, BOMBAY, MADRAS, KANPUR, KHARGPUR, GUNTUR, CALICUT, COIMBATORE, AHMEDABAD, BANGALORE, HYDERABAD, AMRITSAR, DELHI, COCHIN, NAGPUR.

*Please Quote* CB/23/3 *Your Ref.* 3457/55-56.

6/125, TRICHY ROAD (P.O. Box 215), COIMBATORE.

17th November 1955.

The Chief Veterinary Officer
Coorg.- Mercara.

Dear Sir,

Supply of Cattle Weighbridge.

We thank you for your endorsement dated the 15th instant recommending to the Government to pay us 60% of our bill.

While we would have had no objection if payment was in sight, say within a month, we must request you to reconsider the matter as:-

1. The terms of contract are that payment becomes due immediately on receipt of the machine.
2. It is not contingent upon erection and the delay on the part of the C.P.W.D. has been correctly assessed by you.
3. Our Financial Year closes on 31.12.55.
4. We should not be penalised for departmental delays.

We are sure that upon reconsideration, you will have no hesitation to recommend payment of 90%.

Yours faithfully,
THE AVERY CO.LTD.

(M.A. Fatehmohamed)
Branch Manager, Coimbatore.

D/O No-3579

21-11-55

Transmitted to the Secretary to the Govt of Coorg, Finance Dept. II, in continuation of this Office No. 3457 dated 15-11-55 for favour of kind perusal and early orders.

GOVERNMENT SECRETARIAT COORG
A-3688
25 NOV 1955

Under the circumstances explained by the firm who have already supplied the weigh Bridge indented for, 90% of the Bill amount may kindly be ordered to be paid.

A-la-
24.11.55
Chief Secretary Officer

Ch
24/11/55 on para 11 of the minutes

Please see the minutes of the Fin. Secy.

Draft issued

Chr
9/12/55

Part-implt

15/12

(Government of India)
[illegible] INSTITUTE
CITY [illegible] POST

No. F2(6)/55-R/10168

Office of the
Dairy Husbandry Officer,
Bangalore, dt. 13 Dec. 1955.

From

The Dairy Husbandry Officer,
BANGALORE.

To

The Chief Veterinary Officer,
(Mercara) COORG.

Subject:- Depatch of Semen.

Dear Sir,

Reference: Your telegram dated the 13-12-1955.

When this office tried to despatch the semen by train, it was not found possible as the parcel office was not open till the time the train left. It is, therefore, better if you send one of your own men to Bangalore City, where our Stockman would handover the semen parcel to your man at the Railway station to enable him to return by the next train. He should bring the empty with him and this will save payment of cash for freight.

We were expecting an intimation from you after the receipt of the last consignment and hence we delayed writing about these difficulties.

In view of the above, it is hoped that you would send your stockman to receive the next consignment to Bangalore City Railway Station on Saturday the 17th instant. It is adviseable that your Stockman wears some identification mark for easy spotting by our Stockman. He may, however be instructed to stay near the Higginbothams Book stall on the Broad gauge side between 7-15 to 7-45 a.m. and look out for our stockman with semen parcel. Our stockman could be reaching the station on cycle.

Please acknowledge receipt of this communication.

[illegible] OFFICE
2322
13.DEC.1955.

Yours faithfully,

Narayan 13.12.55
for DAIRY HUSBANDRY OFFICER

Ry. No 68
15-12-55

No. 8997/55-56.

Transmitted to the Secretary to the Government of Coorg, General Department-II for kind perusal and orders.

I may be permitted to send-up a Peon to Bangalore Station every Saturday to collect Jersey semen from the National Dairy Research Institute, Bangalore - P.T.O.

The semen will be used, in the first instance, at the Plantation areas, particularly at Pollibetta; Sidapur and Thithimathi.

A. Ka. [illegible]
CHIEF VETERINARY OFFICER, 16.12.55
COORG.

DESPATCHED.

no. B. 13736
Vety 9/55.

dated 7.3.56

To The Conservator of Forests
Coorg Mercara

Subject:- Furniture to the Vety. Deptt- supply of. request for

Sir,

I am directed to request you kindly let this office know whether the following items of furniture required urgently by the Vety. Deptt. could be supplied and the time required to get them ready.

1) Almirah 4'x1½'x6' Two.
2) Tables 4'x2½'x1½' Three
3) Stools 16"x16"x1½' Two
4) Office chairs — Six
5) Benches — Six
6) Stool (Big) 12"x12"x3' one
7) Ink Stand -- six.

yours faithfully

Sec'y. to Govt. of Dr

573/56 5/8/56

No: 5405 /CVD-56.

Office of the Chief Veterinary Officer,
Coorg.Mercara, the 27th February, 1956.

From

The Chief Veterinary Officer,
Coorg. M e r c a r a.

To

The Secretary
to the Government of Coorg,
General Department - II,
M E R C A R A.

SUBJECT: URGENT REQUIREMENTS OF OFFICE FURNITURE ETC-
PURCHASE OF - SANCTION SOUGHT FOR -
....

Sir,

To cope-up with the increased activities of this Department under the various developmental Schemes the No.of Office Staff of this Office have been increased with the result that the necessary Office furniture etc., are urgently required to be made available for them.

2. I therefore, request that sanction may kindly be accorded for the purchase of the following articles of furniture etc., at a cost not exceeding Rs. 500/-(Rupees Five hundred only) debitable to head "41-Veterinary-C-Breeding Operations-2-Key Village Scheme-Contingencies and other charges" in the budget estimates for 1955-1956.

3. Necessary quotations from a few dealers are enclosed herewith for kind perusal and orders.

Yours faithfully,

( A. M. MUTHAPA 27/2
CHIEF VETERINARY OFFICER, COORG.

PTO .....

no. B. 251
Vety 7/56.

Returned. Please state if provision is available for the purchase of the furniture proposed for in 1956-57.

54
10/4/56

N.N. Rudraiah
for Secy. to Govt. A.D.R.
DK
7/4/56

Bio 105/EVD/52
10/4/56.

Retransmitted. The expenditure can be met under head "61. Veterinary - C. Breeding operations - 4. Key Village Scheme - Contingencies - Other charges" from the Budget provision for the year 1956-57.

A.Ce. sanctioned
Chief Veterinary Officer
9/4/56
Coorg.

STATEMENT SHOWING THE DETAILS OF FURNITURE REQUIRED
FOR THE OFFICE OF THE CHIEF VETERINARY OFFICER, COORG, MERCA

...

| | | | |
|---|---|---|---|
| 1. | Almirah | 4' x 1½' x 6' | ~~One~~ Two |
| 2. | Tables | 4' x 2½' x 1½' | Three |
| 3. | Stools | 16" x 16" x 1½' | Two |
| 4. | Office Chairs | | Six |
| 5. | Benches | | Two |
| 6. | Stool (BIG) | 12" x 12" x3' | One. |
| 7. | Ink Stands | | Six. |

snk/- .....

# HINDUSTAN FURNITURE WORKS,

FURNITURE MANUFACTURERS, TIMBER & BRICKS SUPPLIERS AND
BUILDING CONTRACTORS.

Prop: G. K. PAKKABBA.

MERCARA, P. & T. O.,
COORG.

Date 15-2-1956

| | | | | |
|---|---|---|---|---|
| 1 | | 2-4"×1½"×6' | 1 రూ. 105-0-0 | 210-0-0 |
| 2 | | 3-4"×2½"×1½" | 1 రూ. 45-0-0 | 135-0-0 |
| 3 | | 2-1'6"×1'6"×1½" | 1 రూ. 6-0-0 | 12-0-0 |
| 4 | | 6-[illegible] | 1 రూ. 16-0-0 | 96-0-0 |
| 5 | | 2-6'×1'2"×1½" | 1 రూ. 10-0-0 | 20-0-0 |
| 6 | | 1-1'2"×1'2"×3" | 1 రూ. 6-0-0 | 6-0-0 |
| | | | | 479-0-0 |

[illegible]

| | | | | |
|---|---|---|---|---|
| 7 | | | 6-- 10-8-0 | 3-0-0 |
| | | | | 482-0-0 |

[illegible]

From,

V. S. Narayana Swamy Mudaliar,

Central P. W. D Contractor,

Mercara,

To,

The chief Veterinary officer

Coorg Mercara,

Sub:- Quotations for the supply of Furniture.

Sir,

I herewith sent the Quotations for the supply of Furniture to your office for kind perusal and early orders.

| Rate per each. | | | R. | A. | P. |
|---|---|---|---|---|---|
| 104-8-0 | 1. | Aluminah size 6'x4'x1½ = 2 = | 209 | 0 | 0 |
| 111-10-8 | 2. | Tables with drawers - 4'x2½'x2½' = 3 = | 134 | 0 | 0 |
| 15-13-4 | 3. | Chairs office Type - 6 = | 95 | 0 | 0 |
| 10-0-0 | 4. | Long benches . . 6'x1½'x1' = 2 = | 20 | 0 | 0 |
| 6-0-0 | 5. | Long Stool - 16"x1½' = 2 = | 12 | 0 | 0 |
| 10-0-0 | 6. | Phone stool - 12"x12"x3' = 1 = | 10 | 0 | 0 |
| 0-8-0 | 7. | Milk stands - - - = 6 = | 3 | 0 | 0 |
| | | Total Rs. | 583 | 0 | 0 |

(Rupees five hundred and eighty three only).

If the rates are approved, the work may be alloted to me to finish the work immediatly.

Yours faithfully

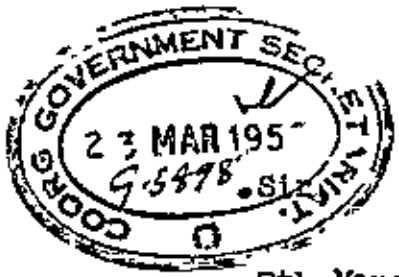
V.S. Narayanaswamy.

24-2-56

Dis.No.B.C.X-D4/56
Office of the Conservator of Forests,
Coorg, Mercara, the 17th March, 1956.

To

The Secretary to the Government,
General Department II, Mercara.




Sub: Supply of furniture - Veterinary Department, Coorg -

Kindly refer to your No.B-13736/Vety-9/55 dated the 7th March, 1956.

2. The supply of the furniture referred to in the reference can be undertaken after 1-4-1956.

for Conservator of Forests.

SAS2OIII

---

DETACHED.

No. B 1403

Vety 9/55

Dated. 2/5/56

Subject:- Purchase of furniture by the Vety. Deptt. - Sanction for the order

Sanction is accorded to incur an expenditure not exceeding Rs 500/- (Rupees five hundred) towards the purchase of the following items of furniture, for use of the Vety. Office Kercara.

| Name and no. of the article required | ~~Total Cost~~ |
|---|---|
| 1) Two Almirahs | Rs 500/- |
| 2) Three tables | |
| 3) Two stools | |
| 4) Six Office chairs | |
| 5) Two Benches | |
| 6) one big. Stool. | |
| 7) Six Ink Stands. | |

The expenditure will be debited to the head "41-Vety-C-Breeding operations-4-Key Village Scheme-Contingencies-other charges" in the Coorg State Budget for the year, 1956-57

By order of C. C. Coorg

M

Secy. to Govt. of D.P.

C/f 10/5 24/4/56 P.T.O

To A.G. Mysore Bl'ore through
the Fin. Deptt. Coorg
Copy to Fin. Secy / T.O. / Bill clerk
Copy to C.V.O. Coorg wk to his
Endt. no. 145/CVO/56 dt 10-4-56 for
information and necessary action.
The purchases should be made
from Forest Deptt.

Endt no 108/dt 7 u 55 from C V O. Coorg.

The C.V.O. Coorg requests that necessary orders may be issued to write off Rs 52/- being the book value of the following useless articles from the accounts of the Vety. Deptt

| Name of the article | Value Rs as Rs | Date of Purchase |
|---|---|---|
| 1) 5 c.c. Syringe | 7-8-0 | 18-8-50 |
| 2) 10 " " " | 12-8-0 | 5-10-53 |
| 3) Brass pestle | 10-0-0 | 12-9-42 |
| 4) Thermos flask | 22-0-0 | 3-12-51 |
| | 52-0-0 | |

There articles were condemned by the C.V.O. during his inspection on 22-6-54.

If approved the book value of the articles Rs 52/- may be written off from the accounts of the Vety. Deptt. For orders.

Maybe approved

Mill 16/11/55

Yes 19.4.55

Draft order submitted for approval.

Mill 21/4/55

Endt no. 1080/dt. 14-6-55 from c.v.o Coorg.

The c.v.o. Coorg requests that sanction may be accorded to incur an expenditure of Rs 139-4/- towards purchase of the following articles in ~~the~~ April 1955. for use at the A.I. centre Ponnampet.

| | | Rate at Rs |
|---|---|---|
| a) | 4 x 100 c.c. Leichman stain solution Grubler | 36-0-0 |
| b) | 4 x 4 oz. G: Methylene | 12-0-0 |
| c) | 3 x 4 " G. Stain Solution | 22-8-0 |
| d) | 4 x 4 " " Iodine " | 17-0-0 |
| e) | 4 x 4 " C. f. " | 16-0-0 |
| f) | 4 x 2 " O. "Gum" Rs. | 22-8-0 |
| g) | 1 x 4 " % Sulphuric acid | 1-8-0 |
| | Postage | 12-8-0 |
| | Packing | 4-4-0 |
| | | 13.9-4-0 |

The expenditure is to be met from "41-Vety-C-Breeding operations C-2. Key Village Scheme-Contingencies other charges" in the Coorg State Budget for the year 1954-55.

If approved Rs 139-4-0/- may be sanctioned. For orders.

CAS 16/6/55.

16/6/55

May be sanctioned

pf 21/6

les 21/6

Yes

22.6.55

Fs 1093

J.S

C M

Yes

Jeo 21/6

Plnd 6

14 Draft submitted for approval.

clk 21/6/55 99/B27/6/55

V.S. 15

P 21/6

Ref: Letter no. 1148/dt 21-6-55 from C.V.O. Coorg.

F 14

The P.U.C. may kindly be perused. The C.V.O Coorg requests that sanction may be accorded to incur an expenditure of Rs 150/- towards the purchase of a Murrah She-buffaloe; for the purpose of semen collection at the A.I. Centre Ponnampet

16

17 The expenditure is to be met from "41-Dairy-C-Breeding operations-C.2.-Key Village Scheme Contingencies-other charges" in the Coorg State Budget for the year 1955-56.

18 If approved Rs 150/- the cost of Murrah-She-buffaloe may be sanctioned and C.V.O. be asked to examine the animal before purchase, regarding age, health etc. for orders.

25/202

clk 21/6/55 99/B29/6/55

May be approved.

V.S.

Yes 2.7.55

P.M. 30/6

1. 5/7/55

Draft sanction order submitted for approval. ~1

CAS
7/7/55

Endt. no 2097/dt. 7-9-55 from C.V.O. Coorg

The C.V.O. Coorg requests that sanction may be accorded to the incurred expenditure of Rs 37-5/- towards the purchase of Antibiotics for treatment of the animals of Dairy Farm Kudige in the month of May 1955. The bills in original are enclosed to the P.U.C.

The expenditure will be met from "41 - Vety - D - Dairy Farm - D-3 Contingencies - Maintenance charges of the Dairy Farm including wages of attenders" in the Coorg State Budget for the year 1955-56.

If approved Rs 37-5/- may be sanctioned. For orders.

for Major Lt Commissioner

CAS
8/9/55
9/9/55

DA
8/9/55.

Yes
27.9.55

DA
8/9/55

pp
16/9

Yes

draft sanction order submitted for approval

22
27/9/55.
GS-1 29/9/55

Letter no. 2494/dt. 27-9-55 from C.V.O. Coorg

The chief Vety. Officer, Coorg, has forwarded a copy of his above letter addressed to E.E. Coorg regarding - construction of a room to house the machine and accomodation for a watch-man. He further says that the expenditure that may be estimated by the E.E will be sought in due course.

The C.V.O. says that E.E. may be requested to take up the work immediately. If approved E.E. may be addressed in this regard for orders

Subject to approval draft put up.

6/X/55
GS-1

May be a/f

Yes
10.10.55

Letter no-5008/CPA-55/dt- 7-X-55 from D C Coorg.

The D.C. Coorg requests that sanction may be accorded to write off the value of the following condemned articles of the Vety. Dispensary at Somwarpet. The total value of the articles Rs 141-6-0

| Name of the Article | no. | value |
|---|---|---|
| a) Syringes | 3 | 30-0-0 |
| b) Thermos flasks (2pt. capacity) | 3 | 110-0-0 |
| c) Glass funnel | 1 | 1-6-0 |
| Total | | 141 6 0 |

If approved Rs 141-6/- the book value of the condemned articles may be written off. For orders from page 6'

CM 14/X/55

9/11/55

May be written off.

Put 28/X

C M

Finance Department

May be written off. The condemned articles will have to be effectively destroyed so as to leave no chance of their being substituted for good ones for any purpose.

YCS 4.11.55

1/11/55

7/11

75 Draft submitted for approval.

S. Clk 7/11/55

G.K. 76 AB 9/11/55

M 9/11

Issued vide B 9630/1ff 10-11-55

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P.U.C. Letter no. 3205/dt. 2-11-55 from C.V.O. Coorg.

77 The C.V.O. Coorg requests that sanction may be accorded to incur an expenditure of Rs 600/- towards purchase of cattle chains @ Rs 3-8/- each and purchase of three petromax lights at a cost of Rs 80/- each for use in the Dairy Farm, Kudige. The C.V.O. says that quotations will be called for before the purchase is made.

78 The expenditure may be met from "41 - Voty - D - Dairy Farm - D-3 - Contingencies - maintenance charges of the Dairy Farm including wages of attenders" in the Coorg State Budget for the year 1955-56.

79 If approved Rs 600/- may be sanctioned. For orders

F.S. 29.30

(Illegible)

Clk 15/11/55

AB 15/11/55

May be Sanctioned.

C.M. 81 Chains may be purchased. DP 17/11

Since the generator set is going to install in connection with the case 16/11/55

the Dairy Plant will be also
eased to provide Electric light
for the whole Farm & I don't
see the need to buy Petromax
lights now. Rs 360 only
can be sanctioned to purchase chairs.

25.11.55

26/11/55

M
28/11 84

Draft sanction order submitted for his
approval.

CW
28/11/55
28/11/55

M
30/11 86 a.s.

given vide [illegible] dt. 2-12-55.

Issued vide I.R. 1023 dt. 1-12-55

Letter no. 3685/Mt. 25-11-55 from A.V.D. Coop. / P.H.C.

The A.V.D. Coop requests that — 87
sanction may be accorded to write
off Rs 21/- the book value of the following
articles from the accounts of the A.V.
Dispensary, Kirajpet

a) Trocar & Cannula 1 — Rs 4-0-0 86
b) Slab — 1 — " 3-0-0
c) 10 C.C. Syringe 1 — " 10-0-0
d) Drenching bottle 1 — " 2-0-0
e) Basin 1 — 2-0-0
21-0-0

P.T.O

If approved Rs 21/- the book value of the articles may be written off- For orders.

G.S. C/c 7/12/55. 8/12/55

(From para 81)
May be written off.

MP 7/12

C.M.

FS.3088

FINANCE DEPARTMENT.

91 The items of unserviceable stores valued at Rs.21/- may be written off the accounts of the Veterinary Department. The V.A.S., Virajpet, may be asked to have the articles effectively destroyed in his presence and certify to that effect in the stock register of his dispensary.

92 Yes GA 14/12/55
17.12.55

MP 21/12

93 Draft submitted for approval.

G.G. C/c 22/12/55 22/12/55

94 MP 28/12

Issued vide V. 10912/Ab dt 30.12.55

Letter no 4020/dt. 16-12-55 from C V O Coorg. | 1 "

The C.V.O. Coorg requests that sanction may be accorded to write off Rs 35-1/- being the book value of the condemned articles noted below, from the accounts of the Vety. Dispensary at Fraserpet. 95

| | | |
|---|---|---|
| 1) | One 2-C-C. Syringe | Rs 4-8-0 |
| 2) | one lantern | Rs 4-8-0 |
| 3) | One Artery Forceps | Rs 2-12-0 |
| 4) | One Zinc bucket | Rs 4-8-0 |
| 5) | Two spades | Rs 9-0-0 |
| 6) | One measure glass | Rs 0-15-0 |
| 7) | One Syringe | Rs 7-8-0 |
| 8) | One galli pot. | Rs 1-6-0. |
| | Total | 35-1-0 |

If approved orders may be issued 96
to write off Rs 35-1/- from the accounts of the Vety. Dispensary, Fraserpet and the articles be destroyed in the presence of the Vety. Asst. Surgeon Fraserpet. For orders.

(From page 93)

CDS 27/12/55. May be written off. 97 F.S.3332

CM

FINANCE DEPARTMENT.

May be written off. The condemned articles should be got effectively destroyed in the presence of the V.A.S. Fraserpet and the should be asked to record a certificate to that effect in the stock register of the Dispensary. 98

6.1.56. 8/1/56. rlg/191

Draft submitted for approval.

G.S. 101

Issued 11 6 ; 1 :1 12 - 1 - 5 6

P U C I | Letter no. 46857/dt 12-1-56 from C.V.O Coorg
P U C R | Letter no. 46842/dt. 11-1-56 from C.V.O. Coorg.

102 P.U.C.I. The C.V.O. Coorg, requests that sanction may be accorded to incur an expenditure of Rs 300/- towards the purchase of patent drugs. He further says that the purchase is necessary as it has been reported that infectious diarrhoea has been prevailing in some villages.

103 The expenditure is to be met from "41 - Vety - B - Hospitals and dispensaries - B.3 - contingencies - Purchase of medicines and instruments" in the Coorg State Budget for the year, 1955-56.

104 If approved Rs 300/- may be sanctioned for purchase of the drugs.

P.U.C.R. The C.V.O. requests that

105 sanction may be accorded to incur an expenditure of Rs 35/- towards the repair charges of the bull shed attached to the Rural Vety. Dispensary Virajpet, for housing the breeding bull maintained by the Govt.

P.T.O.

the expenditure is to be met from 106
"41-Vety-C-Breeding operations-C.1--
contingencies - maintenance charges of
breeding bulls including wages of
bull attenders" in the Coorg State
Budget for the year 1955-56.

If approved Rs 35/- may be 107
sanctioned towards repairs of the
bull shed.

Parae 104 and 107 for orders. 108

CK
12/1/56.

9/6/7/1/56 Para 104:- May be sanctioned. 107 yes

Paras 105 to 107:- It is proposed to put up a kutcha shed for the breeding bull of the Shrimangala Rural Veterinary Dispensary. As such a shed, which is to be thatched, is liable to be destroyed by fire, it is for consideration whether a pucka tiled shed may be sanctioned after getting an estimate made.

20/1/56 M.L.O.

Para 104: approved. 15.1

Para 105 to 107. The sanction sought is for the repairs of the ~~bull~~ shed and it is over an expenditure of Rs 35/- therefore there is no proposal to put up a kutcha shed. The sanction sought may therefore be accorded

Kue
21/1/56

P.T.O.

111 Draft sanction orders submitted for approval.

UA 28/1/56.

112 CU 1311/56 JE 23/1/56

12.12, " 24.1 "

12.15 "

P U C. | Endt. no. 4916/dt. 28-1-56 from C.U.O. Coors

113 The C.U.O. Coors requests that sanction may be accorded to write off Rs 893/- being the book value of the Condemned articles of Rural Unty - Dispensary and A.I. Centre at - Ponnampet - during the years 1955-56 and 1954-55. The list enclosed to the P.U.C. may kindly be perused

114 From the list furnished by the C.U.O. the following articles may be ~~sold to~~ sold by public auction, and the rest be destroyed in their presence. and a certificate be recorded in the Stock Register of the Dispensary.

| name of the article | year Condemned | value Rs as Ps |
|---|---|---|
| 1) Buckets. | 1955-56 | 4-8-0 |
| | 1954-55. | |
| 2) Buckets | | 9-0-0 |
| 3) Basin Stand | | 2-12-0 |
| 4) Copper pot | | 15-0-0 |
| 5) Time piece | | 21-0-0 |
| 6) Brass Lock | | 2-4-0 |
| 7) Ra... other | | 4-12-0 |
| | 137 -4/total | 4-4-0 |

If approved Rs 733-12/- (Rs 893 - Rs 54-4/-) may be written off from the accounts of the R. Vety. Dispensary Pounampet and the articles mentioned in para 115 may be sold by public auction. For orders. 114

(From para 113)

CW 1/2/56 May be approved. 117 GS

14.2.56 ... 118

11/2/56. 117

Draft submitted for approval 120.

CW 15/2/56 121

Renl. to lr No 13313/A1 25-2-56
Endt. no. 5274/A1 18-2-56 from C. V. O. Coorg. / F. U C

The C. V. O., Coorg, requests that sanction may be accorded to incur an expenditure of Rs 27/- towards the conveyance charges of medicine cases from Virajpet to Pounampet. 122

The expenditure should be met from "41 - Vety - B - Hospitals and Dispensaries ~~medicines~~ - B. 3 - Contingencies

- 5 purchase of medicine and - instruments" in the Coorg State Budget for the year, 1955-56.

124 If approved Rs 27/- conveyance charges of medicines cases may be sanctioned. For orders.

(From pp [illegible])

CR 21/2/56.

F.S. 21/2/56

F.S. 4224

125

May be sanctioned.

MP 21/2

126 CM. Yes CR 3.3.56 UA 2/3/56

UA 5/3/56.

RG 5/3

~~127~~

128 Draft sanction order, submitted for approval.

CR 6/3/56 Please revise the draft, as corrected.

MP 6/3/56.

129 Revised draft put up for approval.

CR 6/3/56

MP 6/3/56

RG 7/3

F.S. Given for typing on 8/3/56

Letter no. 566-CC/dt. 28-2-56 from E.E. II
Central Division, Mercara.

Please see para 63 to 66 of these notes. 130

The E.E has forwarded a plan and estimate amounting to Rs 1322/- (including Departmental charges) for providing a masonary foundation, shelter etc. for cattle to weigh Bridge at the Dairy Farm at Kudige, and requests that the plan may be administratively approved and the estimates sanctioned

The expenditure will be met from 131
"41 - Vety - E- Planning and Development - 1- works" in the Coorg State Budget for

If approved the plan and estimates 132
may be administratively approved and
Rs 1150/- (excluding the departmental charges)
may also be sanctioned. For orders.

(From para 130)

8/3/56

Maj. In Sanctioned. 133 G.S.

T.P
8/3.

F.S.4497

Yes
27.3.56.

UA
31/3/56

UA
31/3/56

134 C M
Ch. Min.

1:

Draft sanction order submitted for 1.+
approval.

G.S.

31/3/56

Letter no 5144/db 22 - 56 from -
C V O Coorg.

The C V O requests that sanction may be accorded to incur an expenditure of Rs 20/- towards payment of fee for the examination of one sample water, at Kudige.

The expenditure is to be met from "41-Vety.-E-Planning and Development - 1 - works" in the Coorg State Budget.

If approved Rs 20/- may be sanctioned. Doc orders.

CHK
27/3/56

May be sanctioned

C.M.

YES
29/3/56

31.3.56.

31/3/56

Draft sanction order submitted for approval.

M
7/4

S.S.

31/3/56
31/8/56

P U C | Letter no 3362 | dt 9-11-55 from C V O. Coorg.

The C.V.O. Coorg requests that sanction may be accorded to incur an expenditure of Rs 2,120/- towards purchase of instruments list enclosed to the P.U.C. for use of the Artificial Insemination Centre at Ponnampet. Two quotations have been enclosed to the P.U.C. from Birugia De Luxe Ltd. and Electro works. both from Calcutta. The quotations of Birugia De Luxe may be accepted as it is cheaper.

2 The expenditure should be debited to the head "41-Vety-C-Breeding operations-C-2. Key Village Scheme-Contingencies other charges" in the Coorg State Budget for the year 1955-56.

F.S. 2831

3 for orders whether Rs 2,120/- may be sanctioned as per C.V.O.'s request

4 CHQ. 12/11/55 May be approved

5 C.M. May be approved As regards furniture, Wandi wood articles, instead of rosewood, may be purchased from the Forest Department. 14/11 24/11/55

6 Yes 25.11.55 28/11 26/11/55

Draft sanction order submitted for approval. 8

CA 18/11/55 8/11/51

M/2/11 1/12.

Letter no. 3799/dt. 6-12-55 from C.V.O Coorg. 1 1

The C.V.O. Coorg requests that sanction may be accorded to write off the book value of Rs 54-10/- of the following condemned articles of the A.I. Centre Somwarpet. 10

a) Insemination pippets 1. 2-12-0. 11

b) One pint thermos jar 3. 49-8-0

c) Measuring cylinder flasks 100 c.c. 1 2-6-0

Total = 54-10-0

If approved Rs 54-10/- may be written off from the accounts of the A.I. Centre Somwarpet. For orders 12

F.S. 3142

CA 9/12/55 8/11/51

May be sanctioned. 13

DM 10/12 CM

FINANCE DEPARTMENT.

*The book value of the articles amounting to Rs.54-10-0* 14

may be written off.

The Vety. Asstt. Surgeon, Ponnampet, may be asked to have 15

*the articles effectively destroyed in his presence and to* record a certificate to that effect in the stock book.

21/12/55 20-12-55 19/12/55

.7 Draft submitted for approval.

Clk 22/12/55

G.S.-18 [illegible] 23/12/55

[illegible] 24/12

P U C/ Endt. no. 4228/dt 30-12-55 from c.v.o. Coorg.

19 The c v.o. Coorg requests that administrative approval may be accorded to the purchase of medicine and instruments made for use of the newly opened Rural Vety. Dispensary at Kadanga, under the Community project. The c.v.o. says that tenders for the supply of medicine could not be called as the requirements were urgent.

20 If approved administrative approval may be accorded to the purchases already made and c.v.o. be told not to purchase anything without calling for tenders in future. For orders.

Clk 2[illegible]/56

G.S. F.S. 3405 21. [illegible]/1/56

From - May be approved.

8/1

22 Yes

C.M. 6.1.56. 6/1/56.

6/1/56.

23 ... and a draft Endt. on P.U.C. put up for signature

24 Clk 11/1/56. Issue. [illegible]/1/56

Endt no. 4481/dt 4-1-56 from C.V.O. Coorg. | P.U.C.

The C.V.O. Coorg requests that - 25
administrative approval may be accorded to the purchases of injection aponigain and stilbestrol tablets made, for urgent use of the Dispensary at Kadanga. He says tenders for the supply could not be called for, as the above medicines were only available at the Birugia Drug Ltd. Calcutta.

If approved administrative 26
approval may be accorded to the purchases already made. For orders.

18/1/56.
18/1/56

(The - [illegible])

May be approved. 27

F.S.
F.S.3511

Yes
16.1.56

17/1

28

16.1.56

17/1/56.

17/1/56

29

Endt. on P.U.C. put up for signature. 30

18/1/56. 18/1/56

31

Endt. no. 5827/dt 20-2-56 from C.V.O Coorg. | P.U.C.

The C.V.O. Coorg requests that - 32
sanction may be accorded to incur an expenditure of Rs 326/- towards purchase of the articles mentioned below

below, for use at the 4 key villages centres, attached to the A.D. Centre - Sonnvarpet.

| Sl.no. | Item | no required. | Cost Rs - as - P |
|---|---|---|---|
| 1) | Plain tables | 2. | 64 - 0 - 0 |
| 2) | chairs | 2 | 24 - 0 - 0 |
| 3) | kit bags | 3 | 78 - 0 - 0 |
| 4) | Enima cans | 2 | 6 - 0 - 0 |
| 5) | Sterlizers | 2. | 44 - 0 - 0 |
| 6) | Primus stones | 2. | 90 - 0 - 0 |
| | | | 326 - 0 - 0 |

33 The expenditure is to be met from "41 - Vety - C - Breeding operations - C.2 - Key village Scheme Contingencies - other charges" in the Coorg State Budget for

34 Necessary quotations have been enclosed to the P.U.C. If approved C.V.O. may be requested to purchase ~~Hee furniture~~ Tables & Chairs from Forest Deptt. and Rs 326/- may be sanctioned for the purchase of the above articles for orders.

(From para 32)

May be sanctioned

35 ~~Sd/-~~ 2/2/56

G.S. F.S. 4.2.56.

36 C.M. 8.3.56.

37

P.T.O

Draft sanction order submitted for approval. 38

CH 8/3/56 8/3/56

MP 8/3 3½ 4.5.

Letter no. 5611/dt. 12-3-56 from C.V.O. Coorg. 39

The C.V.O. Coorg requests that 40
sanction may be accorded to incur an expenditure not exceeding Rs 228-13/- towards the purchase of cattle feed required to meet the extra quantity of rations ~~required~~ prescribed to the Dry and young stock, of the Govt. Dairy Farm at Kudige.

The expenditure will be met 41
from "41-Vety - D. Dairy Farm - D.3 - Contingencies including wages of attenders" in the Coorg State Budget. ~~for~~

If approved Rs 228-13/- may 42
be sanctioned. For orders.

CH 12/3/56 12/3/56

(From para 40)

May be sanctioned. 4½ ~~4.5.~~

MP 8/3

Yes CM 25.3.56

CM 23/3/56. ~~24/3/56~~

CM 24/3/56

Draft sanction order submitted for 43 approval.

CH 24/3/56

CM 27/3/56

Endt no. 120/1/7 4 55 from C V C Co

1 The C V O Coorg requests that sanction may be accorded to incur an expenditure of Rs 648/- towards purchase of 5,400 pullas of Straw for maintenance of a breeding Bull, Buffalo and a Cow stationed at the Artificial Insemination Centre Ponnampet. The rate is Rs 12/- per 100 pullas and it has been certified by the Parpattigar, Ponnampet, C. V. O. has stated that people do not come forward for supply of straw through tender.

2 The expenditure is to be met from "41 - Vety - C - Breeding operation C.2 - Key Village Scheme - Contingencies other charges in the Coorg State Budget for the year 1955 56.

3 If approved, Rs 648/ being the cost of 5,400 pullas of Straw may be sanctioned.

may be sanctioned

CAG 12/4/55.

Mil 13/4/55

F.O. 15/4/55

Yes 15.4.55

CM. (Dhoi 9.5.)

PTC

Draft sanction order submitted for approval.

8/4/55

MEI 8/4/55

8/4/55

Letter no: 324/55-56/dt 22-4-55 from C.V.O. Coorg.

The C.V.O. Coorg requests that sanction may be accorded to incur an expenditure of Rs 837/- towards purchase of straw for maintenance of the breeding bulls stationed in the places noted below, for the year 1955-56.

| Name of the place where bulls are stationed | no. of bulls maintained | Cost |
|---|---|---|
| 1) Bhagamandala | 3,000 @ 1/6 | 180-0-0 |
| 2) Shrimangala | 1800 @ Rs 10/- | 180-0-0 |
| 3) Kebbale | 1800 @ Rs 10/- | 180 0-0 |
| 4) Karenad | 2250 @ Rs 8/- | 180 0-0 |
| 5) Balale | 976 @ Rs 12/- | 117 0-0 |
| | Total | 837-0-0 |

The expenditure is to be debited to the head "41-Vety-C-Breeding stable operations-C-1-Contingencies maintenance charges of breeding bulls including wages of attendants" in the Coorg State Budget for the year 1955-56.

If approved Rs 837/-

₹837 for the cost of straw may be sanctioned. For orders

12 CK 23/4/55 — May be sanctioned Nil 23/4/55

= Fio ₹5364 — C.M. (Shri D.S.)

13 Yes Les 25/4 26-4-55

14 Draft sanction order submitted for approval Nil 3/5/55

CK 29/4/55

T A

Lette no 182/55-56/dl "12 d 55" from
C.V.O Coorg.

The C.V.O. Coorg requests that sanction may be accorded to incur an expenditure of Rs 2,720/- towards the purchase of 34,000 pullas of paddy straw @ Rs 80/- per 1000 pullas, for the purpose of feeding the Dairy Stock at Kudige during 1955-56. The statement showing the requirements of straw in detail, is enclosed. The P.W.C. Agri. Deptt. has supplied to 5630 pullas.

The C.V.O. also says, that while calling for tenders, he will specify, each pulla to be not less than 3 pounds.

The expenditure is to be met from "41-Vety-D-Dairy farm D.3 - Contingencies - maintenance charges of the Dairy farm - including wages of attenders". in the Coorg State Budget for the year 1955-56.

If approved Rs 2720/- the cost of 34,000 pullas of straw may be sanctioned and C.V.O. may be asked to specify each pullah to weigh not less than 5 pounds, as pullas weighing

weighing 3 pounds will be too small. For orders. The normal weight of a pullet of Sicily that we get are between 3 & 3½ lbs. Yes 4 lb. weight might be considered adequate.

MBL 16/4/55

C.H.

The C.V.O's proposal may be approved

Yes

22.4.55 C.M.

Draft sanction order submitted for approval.

MBL 26/4/55

T.O.

Endt. no 301/2.
Coop.

T.U.O.

The T.U.A. Coop has requested that sanction may be accorded to incur an expenditure of Rs 553/- towards the construction of a thatched bull shed at Karenad, for the purpose of housing the breeding bull stationed at Karenad. The details of expenditure for the construction of the shed is enclosed to the P.U.C.

The expenditure is to be met from "41-Vety-C-Breeding operations-C.1-Contingencies-maintenance charges of breeding bulls-including wages of 'bull attenders" in the Coop State Budget for the year 1955-56..

If approved Rs 553/- the cost of construction of the bull shed may be sanctioned. For orders.

X367

CK
23/4/55.
28/4/55

May be sanctioned
Mil
23/4/55

CM.
(illegible)

Yes

les
26.4.55

les
27/4

(illegible)

Draft Sanction order submitted for approval.

[illegible]
11/4/55
[illegible]

MLL
3/5/55

F.O.

-4-

Endt no 7571/dt 21-5-55 from C.V.O. Coorg.

The C.V.O. Coorg requests that sanction may be accorded to incur an expenditure of Rs 120/- towards the purchase of 12 fire chatties @ Rs 12-8-0/- each and 30 bags of charcoal @ Rs 3-4-0/- per bag

The expenditure is to be met from "41-Vety - A-Superintendence - A.4 - Contingencies - Office expenses and - misc." in the Coorg State Budget for the year 1954-55.

If approved Rs 120/- may be sanctioned as requested by the C.V.O. for orders

Ok
25/5/55.
[illegible]

May be sanctioned.
MLL
26/5/55

F.O.

FB 7/5

[illegible]

[illegible]
27.5.55

C.M.

Draft sanction order submitted for approval.

MKL 1/6/55

CLK 31/5/55

S/O. 31.5.55

Endt. no. 786/dt. 26-5-55 from C.V.O. Coorg

The C.V.O. Coorg requests that sanction may be accorded to incur an expenditure of Rs 74-12/- towards the purchase of 25 bags of charcoal and 4 fire chatties, for use of the Poultry Farm - Sommarpet.

42 The expenditure is to be met from "41 - Vety - C - Breeding operations C. I - contingencies - opening of Poultry Farms" in the Coorg State Budget for the year 1955-56.

If approved Rs 74-12/- may

43 be sanctioned. For orders.

CLK 1/6/55

S.S. 7887/1/6/55

44 May be sanctioned.

M 1/6

4. C.M. 4/6/55

Yes 5.6.55 M 6/6

Draft sanction order submitted for approval

S.S. CLK 9/6/55 7887/6/55

M 9/6

Letter no. 1361/dt. 1-7-53 from V.O. Coorg

The C.V.O. Coorg has forwarded a list of condemned articles of the vety. Dispensary at Somwarpet, and requests that the book values which amount to Rs81-4/- may be written off from the accounts of the vety. Dept. Value of B.Q. vaccines amounting to Rs15/- also to be written off as the bottles were broken in transit. If approved necessary orders may be issued to write off Rs81-4/- plus Rs15/- as these articles are condemned by the C.V.O. during his inspection on 17-9-53 and the articles excepting 1 pair of Scissors cannot be sold by auction. For orders.

CVO 14/7/55.

May be written off.

Yes

Draft submitted for approval

F. - F Endt - no. 3535 /dt. 19-11-55 from C.V.O Coorg

P.H.C.II Endt. no 3589/ dt. " " " " " "

54. P.H.C.I The C.V.O Coorg requests that sanction may be accorded to incur an expenditure of Rs 400/- towards the purchase of 48 "Nylon" Syringes. @ Rs 8/- each, for use of the Govt. Poultry Farm - Somwarpet.

55 The expenditure is to be met from "41-Vety-B-Hospitals and Dispensaries -B.3- contingencies -Purchase of medicines and instruments" in the Coorg State Budget for the year 1955-56.

56 If approved Rs 400/- may be sanctioned as per C.V.O's request.

P.H.C.II The C.V.O. requests that sanction
57 may be accorded to incur an expenditure of Rs 71-8/- towards purchase of 1000 Sulphamezithine tablets and solution He says that the purchase had to be made, due to an outbreak of infectious Diarrhoea in Khudachery and round about Villages.

58 The expenditure will be met from "41-Vety.-B-Hospitals and Dispensaries" in the current years Budget.

59 If approved Rs 71-8/- the cost of medicine may be sanctioned.

Ex. 29.5.1

60 P Paras 56 and 59 for orders.

CMC 24/11/55

61 24/11/55 (from para 54) Approved. May be

C.M. P.T.O. 24/11

1.. 24/11/55

P.U.C.I. 63

Instead of buying 48 Syringes in one lot 24 may be purchased and tried ~~Rs~~ in the first instance. Rs 200/= is sanctioned

P.U.C. II. Rs 71-88 64-0 may be sanctioned

3.12.55

5/12/55 65

6/12

2) Draft sanction orders submitted for bb approval.

6/12/55 6/12/55

6/12 67

Given for typing

Issued vide 10317/dt. 7-12-55

10318/ " " 5'5.

1 to 3.

P.U. — Letter no. 4594/dt. 10-1-56 from C.V.O. Coorg.

" I Endt. no 4619/dt. 11-1-56 from C.V.O Coorg.

68 P.U.C.I The C.V.O. Coorg while intimating that the present accommodation at the Govt. Dairy Farm at Kudige is quite inadequate for housing the animals as the stock will be increased if 30 more animals are shifted from Bangalore, says that A.O. may be requested to spare the adjacent plough bullock shed to accomodate the young stock until a new shed is constructed. He also says that the plough bullocks may be housed in the Kacha shed for the present.

69 If approved A.O. may be addressed to spare the plough bullock shed to the Vety. Deptt. for the present to house the young stock.

P.U.C.II The C.V.O. Coorg requests that sanction may be accorded to incur

76 an expenditure of Rs 2000/- towards the ~~expanding~~ enlarging of the existing Dispensary-building at Ponnampet, ~~as for~~ the increased number of staff employed in under Key Village Scheme.

The expenditure is to be met from

"11-Vety - C- Breeding operations-2 Key Village Scheme - Contingencies other charges" in the Coorg State Budget for the year 1955-56.

P.T.O.

The estimates are enclosed to the 72
P.W.C.

If approved Rs 2000/- may be
sanctioned and C.V.O. be told to 73
undertake the work by calling
for necessary tenders. for orders.

Clk 14/1/56. Paras 69 and 73 for orders.

(From para 68)

~~For~~ Fin-Sy

Para. 69 May perhaps 74
be approved.

Para. 73 May be 75
Sanctioned.

F.S. 3540

12/1 CM

FINANCE DEPARTMENT. -

Para 69. May be approved. 76

Para 73. The C.V.O. may be asked to undertake the work with the technical assistance of the M.I.D., 77

16/1/56.

Yes
17.1.56.

19/1/56.

Draft sanction order submitted for approval &c

Clk 19/1/56. 1257/ 25/1/56.

U.O.C. / Endt. no. 4631 / dt. 11-1-56 from C.U.O. Coorg.

The C.U.O. Coorg requests that sanction may be accorded to incur an expenditure of Rs 1200/- to carry out necessary improvements to the Dispensary building at Ponnampet. The estimates is enclosed to the P.W.C. for perusal of the Govt.

2. The expenditure is to be met from "41-Vety-B-Hospitals and Dispensaries B-3-Contingencies-Office expenses and misc" in the Coorg State Budget for the year 1955-56.

3 If approved Rs 1200/- may be sanctioned. For orders.

F.S. 3533

The expenditure of Rs.1,200/- may be sanctioned and debited to the head "41- Veterinary - F. Planning and Development - 1. Works" in the Coorg State Budget for the year 1955-56.

Yes.

17.1.56.

Draft sanction order submitted for approval.

21/1/56.

Letter no. 5288/dt. 20-2-56 from C.V.O. Coorg. 1 f.

The C.V.O. Coorg requests that sanction may be accorded to write off Rs 57/- being the book value of the following unserviceable articles of the Vety. Dispensary at Napoklu, from the accounts of the Vety. Deptt: 8

| | | |
|---|---|---|
| a) | one stethiscope | Rs 6-0-0 |
| b) | Two 20 C.C. syringes | Rs. 21-0-0 |
| c) | one 5 C.C Syringe | Rs 4-0-0 |
| d) | Two 10 C.C. do. | Rs 17-0-0 |
| e) | one 2 C.C. " | Rs 4-8-0 |
| f) | one hot-water bag | Rs 4-8-0. |
| | Total | 57.-0-0 |

If approved Rs 57/- may be written off the accounts of the Vety. Dispensary Napoklu and Vety. Asst. Surgeon be requested to get the articles destroyed in his presence. For orders. 9.

CS 26/2/56

May be written off

M 26/2

LM F.S.U.83

CM

11 4 Sirs

FINANCE DEPARTMENT.

May be written off. The V.A.S. Napoklu should see that the articles, the value of which is written off, are effectively destroyed in his presence and certificate to that effect recorded in the stock register.

UA 27/3/56. Yes 27-3-56. UA 27/3/56. 1/5/56

13 Draft submitted for approval.

CH 6/3/56 Please put up a revised draft, as corrected.

MH 6/3/56.

14 Revised draft put-up.

CH 6/3/56

MH 6/3/56

GS

P U C. Letter no. T. 19/629/Vety, dt. 16-3-56 from A. G. Mysore Bangalore.

15 A. G. requests to intimate whether the estimates have been sanctioned by the Govt. in connection with the work of extension of the Vety. Dispensary, Ponnampet for A. I. Centre and the Laboratory. In this connection please see para 77 to 79 of these notes. If approved A. G. may be intimated.

16 that the estimates were approved by the Govt. and the amount of Rs 2000/- was sanctioned. For orders.

Subject to approval draft put up.

17 CH 20/3/56.

18 20/3/56

Letter no. 5698/dt- 17-3-56 from C.V.O Coorg. | P U C.

The C.V.O. Coorg requests that Sanction 19
may be accorded to write off Rs 37-8/-
being the book value of 5 H.S bottles found
broken on transit, from the accounts
of the Vety. Deptt:

If approved necessary orders may be 20
issued to write off Rs 37-8/- from the
accounts of the Vety. Deptt: for orders.

CK
23/3/56.

(from para 19)

The bottles were received from the
Superintendent, Institute of Veterinary Preventive 21.
Medicine Ranipet. Madras. He does
not hold himself responsible for
breakages in transit.

9802/8181

G.S.

May be worked out. 22

M
23/3

CM
23/3/56

Yes
30.3.56.

UA
24/3/56

UA
24/3/56

VC
24/3

24

Draft submitted for approval. 25

CK
24/3/56.
9802/4186

M. 24/3

G.S.

Endt no 4478/dt. 4-1-56 from C V O Coorg

The C. V. O. Coorg requests that Expost facto sanction may be accorded to incur an expenditure of Rs 306-14/- towards the purchase of the Analytical Balance for use of the A. I. Centre at Ponnampet. The C. V. O. says that though orders were issued for the purchase of the machine balance in 1954-55 payment could not be made as the Balance was not in good condition and the Company had to replace it.

2 The expenditure is to be met from "Ani-Vety-C-Breeding operations - C. 2. Key Village Scheme Contingencies and other charges" in the Coorg State Budget for the year 1955-56.

3 If approved Rs 306-14/- the cost of the Analytical Balance may be sanctioned. For orders.

Che 6/1/56.

G.S. 4 6/1/56

May be Sanctioned.

F.S. 5 F.S. 3462/-

C M.

Yes 14.1.56.

7/1 14/1/56.

6

7 Draft sanction order submitted for approval

16/1/56.

16/1/56

14/1/56.

Letter no. 4565/dt 7-1-56 from C.V.O. Coorg

8 The C.V.O. Coorg requests that sanction may be accorded to incur an expenditure of Rs 137-14/- towards the purchase of 10 dozen inoculation needles @ Rs 13-8/- each from M/S Cirguia de Lua, Ltd. Calcutta, for immediate use of the dept. The bill in original is enclosed by the P.V.C.

9 The expenditure is to be met from "41-Vety - B. Hospitals and Dispensaries - B.3.- Contingencies - purchase of medicines and instruments" in the Coorg State Budget for the year 1955-56.

10 If approved Rs 137-14/- may be sanctioned. For orders.

CR 9/1/56.

May be sanctioned.

11 9/1/56

PP 9/1

F.S. 3449/2

C.M.

Yes 16.1.56

HA 13/1/56.

13

14 Draft sanction order submitted for approval

CR 18/1/56.

15 18/1/56

HA 20/1/56

Endt. no. 5323 | dt. 22-2-56 from C.U.O. Coorg | P.U.C

The C.U.O. Coorg, requests that 16
sanction may be accorded to incur
an expenditure not exceeding Rs 216-11/-
towards the purchase of cattle feed
made use of for the additional
animals purchased from Military Farm
Bangalore. The A.D.O. says that the
purchase was urgent as such -
previous sanction could not be
obtained.

The expenditure is to be met from 17
"41-Vety-D- Dairy Farm - D.3. contingencies
maintenance charges of the Dairy Farm -
including wages of attenders" in the
Coorg State Budget for the year 1955-56.

If approved Rs 216-11/- the cost of 18
the cattle-feed may be sanctioned.
For orders.

4/2/56.

From para 16 Sanction is accorded. 19

May be sanctioned.

24/2 CM

20

6.3.56.

6/3/56.

9/3/56 21

Draft sanction order submitted for approval 22

6/3/56

Encl. no. 4093/dt 28-3-55 from C.V.O. Coorg

The C.V.O. Coorg has forwarded an estimate of Rs 61/- to carry-out the annual repairs, required for the Rural Veterinary Dispensary, at Bhagamandala, including whitewashing, tarring, painting etc. and requests that sanction may be accorded to incur an expenditure of Rs 61/- to carryout the work.

The expenditure is to be met from "41 - Vety - B. Hospitals and Dispensaries B.3. - Contingencies - Office expenses and misc." in the Coorg State Budget for the year 1955-56.

If approved Rs. 61/-, the white washing and repair charges may be sanctioned. For orders.

Fo. 114.

3

4 CH 4114/55 6/4/55

may be sanctioned.

Yes 12.4.55

5 Draft sanction order submitted for approval.

T.O 6 CH 14/4/55 6/4/55

Endt. no. 216/dt. 15-4-55 from C.V.O. Coorg.

The C.V.O. has forwarded an estimate of Rs 62-8-9/- to carryout the annual repairs, required for the Vety. dispensary at Ammathi, including white washing, tarring etc. and requests that sanction may be accorded to incur the above expenditure, to complete the necessary work.

The expenditure is to be met from "41-Vety - B- Hospitals and Dispensaries B-3- Contingencies - office expenses and misc." in the Coorg State Budget for the year 1955-56.

If approved Rs 62-8-9/- being the white washing charges may be sanctioned. For orders.

(From Para 2)
May be Sanctioned
Mich
9/4

Vide endorsement on the P.W.C. Lr 20/4

Circulation
Issued vide B.
566/dt. 22-4

Endt. no. 2405/dt. 23-9-55 from C.V.O Coorg. | P.W.C

Sri U.C. Devaiah, the contractor who undertook the whitewashing of the Vety. Dispensary at Ammathi has reported that the payment

by the Secty. Deptt. The C.V.O. who was consulted on the subject ~~has~~ says that the bill is pending in their office for want of certificate from the local Section officer C.P.W.D. If approved C.V.O. may be reminded to put up the bill early.

Reminder put up for signature

15/ 31/8/55

(From para 14)

G.S. 31/8/55

M
4/9

Dis No 755
31.3.55

7

2

1 The Chief Veterinary Officer
Coorg. Mercara

Sir,

As the following articles have been condemned by the Chief Veterinary Officer during the annual Inspection held on 6.4.54. I request that the value of articles may kindly be written off.

CHIEF VETERINARY OFFICER
21 APR 1955
COORG MERCARA

1 5 c.c. Syringe - Rs 7-8-0 supplied on 18.8.50
2 10 " 12-8-0 " 5.10.53
3 Brass pestle - 10-0-0 " 12 9.42
4 Thermos Flask 22-0-0 " 3.12.51
59-0-0

Yours faithfully
A.T. Griffith
V.A.S

GOVERNMENT
REGISTRY
9-4

877

Memo Ref No 16 31.3 5.5

Ans - Please furnish the date

of purchase of the articles mentioned overleaf

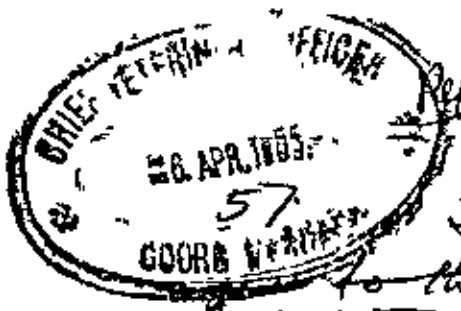
"D"

Reg No 10 / 2-4-57 — R. to. [illegible] C.V.O. 7/4

Disposal Advice

Returned. The date of supply as per the Register maintained at this dispensary has already been given. It is not possible to furnish the date of purchase.

A. P. [illegible] 1/Rs 8/4




Ref No 108 / 7-4-55

Hc

Forwarded to the Secretary to the Govt of Coorg, General Dept (I) for favour of orders.

The instruments as per details shown over leaf the book value amounting to Rs. 52/- are found useless during my last inspection and therefore they are condemned.

It is therefore requested that the book value of these instruments amounting to Rs. 52/- may kindly be ordered to be written off from accounts.

A. to. [illegible] Chief Medical Officer 7/4

No-13-624
Vety 9/55.

Dated 25.4.55

Subject:- Misc. articles — Chief Veterinary Dept. — book value/write off — sanction for.

Order

Sanction is accorded to write off Rs 52/- (Rupees fifty two) only being the book value of the following found useless articles from the accounts of the Chief Veterinary Department.

| | Name of the article | value Rs as Rs |
|---|---|---|
| 1) | 5. c.c Syringe | 7-8-0 |
| 2) | 10 " " | 12-8-0 |
| 3) | Brass pestle | 10-0- |
| 4) | Thermos flask | 22-0- |
| | Total | 52-0-0 |

By. Order of C.C.O.

21/4/55

Secy. to Govt.

21/4/55

Copy to C.V.O. Coorg with reference to this endt. no. 108/dt. 7-4-55 for information and necessary action.

GOVERNMENT OF COORG
CHIEF SECRETARIAT.

NO.B. 621 /Vety-9/55. MERCARA, the 25th April 1955.

SUBJECT:- USELESS ARTICLES - COORG VETERINARY DEPARTMENT BOOK VALUE WRITE OFF - SANCTION FOR -

.....

ORDER.

Sanction is accorded to write off Rs. 52/- (Rupees fifty two only) being the book value of the following articles found useless from the accounts of the Coorg Veterinary Department:-

| Name of the article. | Value. |
|---|---|
| | Rs. |
| 1) 5 C.C.Syringe | 7- 8-0 |
| 2) 10 C.C.Syringe | 12- 8-0 |
| 3) Brass pestle | 10- 0-0 |
| 4) Thermos flask | 22- 0-0 |
| Total | 52- 0-0 |

BY ORDER OF THE CHIEF COMMISSIONER,

(I. C. SUBBIAH)
CHIEF SECRETARY.

To - The Chief Veterinary Officer, Coorg, with reference to his endorsement No. 108 dated 7th April 1955, for information and necessary action.

KBM/23-4.

Ref No.1168/55-56

Office of the Chief Veterinary Officer,
Coorg, Mercara, Dt.21st June, 1955.

13

From

The Chief Veterinary Officer,
Coorg, Mercara.

To

The Secretary to the Government of Coorg,
General Department II,
Mercara.

Subject: A.I.Centre, Ponnampet- Collection of semen from the Murrah-buffaloe- She buffaloe for- purchase of-sanction- sought for

Sir,

A Murrah Breeding Buffaloe Bull has been stationed at Ponnampet Artificial Insemination Centre for collection of semen for insemination work. It has been found very difficult to find a she-buffaloe every time to be used at the time of semen collection. Stationing of a graded Murrah She-buffaloe to suit the height of the Murrah Bull now stationed at the Centre, is of absolute necessity at the centre.

2. I, therefore, request that sanction may kindly be accorded to incur an expenditure not exceeding Rs.150/- (Rupees one hundred and fifty) for the purchase of one she-buffaloe for the abovesaid purpose.

3. The expenditure may be debited to head: '41-Veterinary-2-Key-Village Scheme-Contingencies-other charges' in the current year's budget provision.

Yours faithfully,

Chief Veterinary Officer-in-charge,
Coorg.

DESPATCHED.

No. B. 2252
Vety 9/55 Dated. 1-7-1955

To Subject:- Purchase of medicines and instruments sanction for -

Order.

Sanction is accorded to incur an expenditure not exceeding Rs 139-4/- (Rupees one hundred and thirty nine and annas 4/- towards the purchase of medicine, viz Artificial Insemination, in month of April 1955, at Bommanpet.

The expenditure should be debited to the head Vety - C- Breeding operations C.2 - Key Village Scheme - Contingencies - other charges in the Coop State Budget for the year 1955-56.

By Order of C.C.S.

Secy. to Govt. i/c.

To A. S. Mysore Bangalore through Finance Deptt.
Copy to Finance Secy / T.O.Cell
Bill clerk Secretariat
Copy to C.V.O. Coop wkg to his endt. no. 1080/dt. 14-6-55 for information and necessary action.
The connected bill is lay

No. B. 9501
Vety 9/55. 17 Dated. 15.7.55

Subject:- Purchase of - She-buffaloe - to Artificial Centre Pournampet - Sanction for

Order

Sanction is accorded to incur an expenditure not exceeding Rs 150/- (Rupees one hundred and fifty) towards the purchase of a Murrah She-buffaloe, for the purpose of semen collection at the Artificial Insemination Centre Pournampet.

The expenditure should be debited to the head "41-Vety - C-Breeding operations C. 2 - Key Village Scheme contingencies - other charges" in the Coop State Budget for the year 1955-56.

By Order of C.C.Coop

Secy. to Govt. i/c

15/7/55.

To A. G. Mysore Bangalore through the Fin. Deptt. Coop

Copy to. Fin. Secy / T.O Coop

Bill Clerk Secretariat

J. T. O

Copy to, C.V.O. Cooch w/r to his letter no. 1148/dt. 21-6-55 for information and necessary action.

The C.V.O. should examine the animal before purchase, regarding age, health etc.

no. B.
Vety 9/55 8860 DESPATCHED. Dated. 19
5-10-55

Subject:- Purchase of Medicine - for use at Dairy Farm - Kudige Sanction for.

Order

Sanction is accorded to incur an expenditure of Rs 37-5/- (Rupees thirty seven and annas 5/-) towards the purchase of Antibiotics for treatment of the animals at the Govt. Dairy Farm, at Kudige.

The expenditure should be debited to the head "41-Vety-D-Dairy Farm-D.3-contingencies-maintenance charges of Dairy Dairy Farm - including the wages of attenders" in the Coorg State Budget for the year 1955-56.

By Order of C.C. Coorg

Secy. to Govt. G.S.D.

To A.G. Mysore Bangalore through the Fin. Deptt. Coorg.

Copy to Fin. Secy / T.O. Coorg / Bill clerk Secretariat

Copy to C.V.O. Coorg wth to P: T.O-

to his Endt no. 2097/dt 7-9-53: for information and necessary action
The bill in original is herewith /
- returned.

21

IMMEDIATE.
No. 1494/55-56. Office of the Chief Veterinary Officer, Coorg.
Mercara, dated the 27th September, 1955.

From

The Chief Veterinary Officer,
Coorg. MERCARA.

To

The Executive Engineer,
Central P.W.D., Coorg,
MERCARA.

SUB:-CATTLE WEIGH-BRIDGE FOR GOVERNMENT DAIRY-FARM, KOODIGE - INSTALLATION OF -

---

Sir,

Under the orders of the Government One Avery Cart weigh-bridge of 3 ton capacity has been procurred from M/S The Avery Company Ltd., Coimbatore, for the use of the Government Dairy-Farm at Kudige.

The Company which supplied the weigh-bridge has advised to build a masonry foundation and a Weigh-house ( A room to house the steelyard mechanism and accommedation for a Weigh-man etc.) at our cost, as a protection against sun and rain, according to the plan furnished by the Company. The Firm has, however, agreed to depute their skilled erector to assemble and hand over the machine ready for use at a charge of Rs.235/- according to the terms already agreed upon.

Before I address the Firm to depute their skilled Erector to instal the machinary now on hand, I should like to know the estimated cost for putting-up the required foundation and to build a Weigh-house so as to enable me to seek adminstrative sanction from the Government to incur the estimated expenditure in due course.

I, therefore, request you to kindly get the site selected at the Koodige Dairy-Farm for installing the Weigh-bridge and cause the estimate prepared for the building and foundation referred to above. The plan furnished by the Company is enclosed for kind reference and return.

As the services of a Weigh-bridge at the Government Dairy-Farm is badly needed to carry on the day to day work, I request you to kindly treat the matter as very urgent and to take such necessary action under intimation to this office.

GOVERNMENT SECRETARIAT COORG 29 SEP 1955 G.2777

Yours faithfully,

A. K. Subramanya

Chief Veterinary Officer, Coorg.

Copy to: The Secretary to the Government of Coorg, General Department I for favour of information. Necessary adminstrative sanction to incur the expenditure that may be estimated by the Executive Engineer, C.P.W.D., will be sought in due course, in the meantime, the C.P.W.D. Authorities may kindly be requested to take-up the work immediately.

Copy to: The A.I.O., Kudige, for information and necessary action.

no. B 9-10 dated.
Vety 9/55. " " 13-10-57

DESPATCHED.

To

The. Executive Engineer
C. P. W. D.
Coorg - Mercara.

Subject:- Cattle weigh-Bridge for Govt. Dairy-farm - Kudige

Sir,

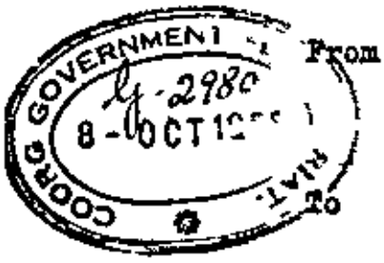
With reference to letter no. 2494/dt 27-9-55 from the Chief Vety. officer addressed to you and copy endorsed to this office on the above subject, I am directed to request you to take up the work immediately.

yours faithfully

Secy. to Govt.
H.D.C.
6/X/55

Copy to C.V.O. Coorg ~~with to~~ for information

No. S 208 /CPA-55,
...fice of the Development Commissioner,
Community Projects, Coorg,
Mercara, the 7th October, 1955.




From

The Development Commissioner,
Community Projects, Coorg,
M e r c a r a.

To

The Chief Secretary to the Govt. of Coorg,
M e r c a r a.

Sub:- Unserviceable Veterinary instruments -
Writing off - Sanction for -

-:oOo:-

Sir,

The Chief Veterinary Officer, Coorg, during his annual inspection of Veterinary Dispensary, Somwarpet, has found the following instruments unserviceable and recommends to write off the value of these instruments.

| Name of article. | No. | Value. | Date of purchase. |
|---|---|---|---|
| Syringee 10 C.C. | 3 | 30--0-0. | 10--2-1953. |
| Thermos Flasks 2 pt capacity. | 3 | 110--0-0. | 12-2-1953 and 4-9-1954. |
| Glass funnel. | 1 | 1--6-0. | 2-9-1954. |
| | | 141--6-0. | |

The above instruments were purchased and supplied to the Veterinary Dispensary, Somwarpet under the Community Projects Scheme. I request you, therefore, kindly to accord sanction to write off Rs.141--6-0 the value of the above instruments. The connected papers are enclosed for perusal and return.

Yours faithfully,

(M. N. GUNDU RAO),
DEVELOPMENT COMMISSIONER.

Sri/-

.....

To,

The Veterinary Assistant Surgeon
Somarset.

Sir,

The Thermas flasks here between
Milk Conveying preserved Semen from
Koodaje to Somarset A. I. Sub Centre.
by bus. Lakkam a Messenger. He Last
has reported to the Chief Veterinary
Officer during his annual Inspection of
Somarset Veterinary Dispensary on 4.9.82
The remarks of the Chief Veterinary
Officer made in the Community projects
Stock register page no 20 has mentioned
below " Three Thermas flasks are
broken — Value should be get written
off "

Yours faithfully
Asst. Surgeon
5.11.82

To,

The Veterinary Assistant Surgeon
Somarasi.

Sir,

The Thermas flasks here broken while conveying preserved Semen from Kooduge to Somarasi A. I. Sub Centre. by bus. Without a messenger. The fact has reported to the Chief Veterinary officer during the annual Inspection of Somarasi Veterinary Dispensary on 4.9.82 The remarks of the Chief Veterinary officer made in the Community projects Stock register page no 20 has mentioned below " Three Thermas flasks are broken — Value should be get written off "

Yours faithfully,

1.9.1982

To
The veterinary Asst surgeon
Sonnenfeld

Sir I beg to report that Herman Flask in question was broken while conveying semen from Sonnenfeld centre to Kothakonda centre by a cycle. The road to the sub centre Shankaki is so miserable and it has a jumps while going on a cycle. At the same time the flask was broken.

The fact was already reported to the chief veterinary officer during his inspection to Sonnenfeld on 4-9-54. The remarks of the chief veterinary officer made in the community projects block register page no 20 are mentioned below - "Out of three Herman flasks one flask was broken value Rs 60 shall be written off"

Yours faithfully
B.C. Shankaraiah
Sr. Shankaraiah

6

No.1362/55-56. Office of the Chief Veterinary Officer, Coorg, Mercara, Dated the 1st July, 1955.

From

The Chief Veterinary Officer, Coorg,
Mercara.

To

The Development Commissioner, Coorg,
Mercara.

Subject:- Annual Inspection of Somwarpet Veterinary Dispensary- Unserviceable articles- condemnation of- sanction for-

Sir,

During the annual Inspection of Somwarpet Dispensary, the following instruments and appliances were found unserviceable and, as such, I request that sanction may kindly be accorded to write off a sum of Rs.121-6-0 being the book-value of these articles.

2. The report received from the V.A.S., Somwarpet in this regard is enclosed herewith for kind perusal and return.

| Serial No. | Name of the condemned article. | Value. Rs. as. ps. | Date of purchase of the article. | Remarks. |
|---|---|---|---|---|
| 1. | Syringe 10 C.C. 3 Nos. | 30 0 0 | 6-3-1954. | |
| 2. | Thermos Flasks 2 pt capacity, 3 Nos. | 90 0 0 | 12-2-1953. | |
| 3. | Glass funnel one. | 1 6 0 | 2-9-1954. | |
| | Total: | 121 6 0 | | |

Yours faithfully,

Chief Veterinary Officer-i/c., Coorg.

Encl.
1. Letter dated 26.6.1955 from the Vety.Asst.Surgeon, Somwarpet.

No-1526
5-7-55
Retransmitted.

The veterinary equipments mentioned above were supplied by the Community Projects Administration and these being glass appliances are liable for breakage during the course of hard operational duties among animals in spite of extreme care taken by the executive staff. The above articles were damaged under the circumstances explained above and not due to negligence on the part of the staff.

I, therefore request that the book value mentioned above may kindly be caused to be ordered to be written off the accounts.

Chief Veterinary Officer
Coorg.

Ref no. 2952
19-7-55.

Retransmitted. It is seen from the records maintained in this office that the 10 cc syringes were supplied during 1953 and not during 1954. Please therefore furnish the name of the supplying firm in each case. It is also seen that only 2 thermoflasks were purchased by you for the Somwarpet dispensary in addition to 3 thermoflasks supplied to the Polibetta Headquarters. It is not known whether the P.S.O. has received the remaining thermoflasks or not. If not received, action should be taken to recover the same from the supplying firm.

D.No 40 S/2[illegible]/53

33

Remarks :- 1) The Syringe in question was purchased from Sivaraja Defence HQ on 10.2.53 and the Storekeeper M.N. Detachment who was under Command visited Trincomalee on the articles to a new register which is being maintained in this office, committed the mistake by entering date on which he transferred the articles to a new register. The Syringes were actually purchased on 10.2.53 which could get only after a thorough search for the old register in which the correct date was maintained.

2) Of the eight bulb Thermometers were purchased by the S.O. M.N. Detachment from the local market on 12.2.53 were broken during the transit by steamer from Kankesanthurai to Pamban and the one Clerk in question was purchased from Sivaraja Defence HQ. on 4.2.53 for the use of R.V. dispensaries, was also broken by the S.O. M.N. Detachment while carrying steamer from Pamban to Shantivalai thus making the total breakages of three thermometers the file (5) unbroken thermometers supplied by you from the office to the P.D.O are in my account the P.D.O has given the whole account under my charge when price & Hospital charges of this dispensary on 11.2.53.

[illegible] 26/2/53

No. VD 301
28/6/55

Key village Centre
Somwarpet.
28/6/55.

To

The Developement Commission.
Community Project
Coorg. Mercara.

Through The Chief Veterinary Officer
Coorg. Mercara.

Sir,

On the annual Inspection of the Somwarpet Veterinary dispensary by the Chief Veterinary Officer, Coorg, on 14th Sept 1954, the following articles have been Condemned Unserviceable, I therefore request you that the value of the articles may kindly be got written off and intimated to this Office for further action.

Thanking you.

Yours faithfully
D. Narasaiah
28/6/55.

CHIEF VETERINARY OFFICER
28 JUN 1955
COORG-MERCARA.

| Sl No | Name of the Condemned articles | Value Rs As Ps | Date of purchase of the condemned article | Remarks. |
|---|---|---|---|---|
| 1) | Syringes 10 c.c Three (3) | 30 0 0 | 6. 3. 54 | 10. 2. 53 (one) |
| 2) | Thermometers 2 (two) | | | |
| 3) | Glass Funnel one | 1 4 0 | 2-7-54. | |

Grand Total Rs 44 0 0
Forty four Rupees only

Submitted to C.V.O.

Unnaiah.
V.A.S. 21/7/55

Ref. no. 1598
22-7-55
Forwarded to the V.A.S., A.D. Centre Somwarpet, for resubmission with the points raised by the Development Commissioner, Cleriped.

Resume 15-01
- 23.7.55

A.R. Bhimaiah 24/7
Chief Veterinary Officer
Coorg.
24/7 24/7

Director
25.7.55

Returned with the points raised by the Development Commissioner" dt

CHIEF VETERINARY OFFICER
28 JUL 1955
COORG MERCARA.

No. 1639
Transmitted 26-7-55 to the Development Commissioner, Coorg with the report of the V.A.S. Somwarpet.

2 The Syringes are reported to have been purchased on 10-3-1953 and not in 1954 as originally reported by mistake.

3. The five flasks supplied to the P.D.D. and the two purchased for the dispensary were all taken to stock together and the breakages have among them as explained by the V.A.S.

EXECUTIVE OFFICER
3546
27.7.55
SPECIAL DEVELOPMENT PROJECTS, COORG

A.R. Bhimaiah 28/7
Chief Veterinary Officer
Coorg
28/7 28/7

Submitted. The C.V.O. has explained that the breakage is not due to negligence on the part of the subordinates.

Ref:- Endorsement No. 1639 d/. 26.7.55 from the Chief Veterinary Officer, Coorg. ——— ——— 5/1

Ref 3864/2
30.7.55

Returned with: Please state on what ship the breakage was not reported till now and why the person for the breakage should not be responsible made liable to pay the cost irrespective of the Haemoflasks, since it is seen from the report of the No. 405 d/. 26.7.55 of the V.A.S. Somwarpet that the Haemoflasks were not broken during transit of animals which shows that the person concerned was very careless and the damage occured only due to negligence.

CHIEF VETERINARY OFFICER
1115
1 AUG 1955
COORG

for Development Commissioner
29/7/55

P.T.O.

Ref. no 1743
4-8-55

Forwarded to the V.A.S. Somerset for Report.
The explanation of the concerned for the breakage
of the thermoflasks should be obtained and
submitted.

Asst. Director (A.H.)
Chief Veterinary Officer
Kenya.

Reg No 166
5/8/55

Resubmitted —
Kisumu
9/8/55.
for the breakage of the thermoflasks called for have been
Asst. Dir. A.H.
Kisumu
Dist. Vet.
herewith kindly enclosed in forms 7 furnished.

CHIEF VETERINARY OFFICER
11 71
11 AUG 1955
KENYA

Key NO 1913
22/1955

Reference:- Correspondence
ending with the report No. 86
of 5/8/55 of the Dy. Asst Surgeon
Rowanpet - re: the breakage
of thermos flasks.

Reg NO 192
26/8/55

Returned to the Dy.
Asst Surgeon, Rowanpet
for further report.

Why the preserved semen
was sent in the thermos flask
which is a breakable article,
without a messenger in
the Bus? NO doubt the
preserved semen has to be
sent in the Thermos flask
but not carelessly. This
requires clarification
before it is recommended
for writing off the value

A. P. Singh 22/8
Chief Veterinary
Officer/C

P. T. O.

22-1955

Dis no 577
22/9/55

Rondebosch — Dear Sir Enquiring Visit I
saw a notice and it was not signed
with many people, and time for work
I messenger, the same had to be
Changed from kindige by Bus in Plaas
without missing. Here after time work any
room for such breakings and prosecute
will be taken. So I sincerely request you
that before you article published away
kindly be got written it at an early date

Ans 23/9

Reference. Please — Ltr no 29/9/55
Report of the breakage
reported in the Bus was
intimated to the R.I.D.*
Kodige.

Chief Veterinary Officer
23/9/55

CHIEF VETERINARY OFFICER
1506
21 SEP 1955

No. 2455
26-9-55

Reference no 599 D 20.9.55 from
the Vellore Rural Development
Commission, requesting grant of
hand pumped wells.

S-1952
28/9/55

Noted the circumstances
reported by the V.A.S. Commission,
the value of the human Resources
Rekkas might be kindly get
written off in accordance with the
~~Secretary was directed accordingly~~
answering letters from the Vellore
to Commission - It cannot
therefore be found such as by
one of the Cancelers handicap

All the thermoflasks
have broken through
carelessness. Each
flask costs about
Rs 37/-.
P 27/9

Yours Sincerely

A. Lee-Smith

C.W.O. 2nd 9/55

no. B. 4666
Vety 9/55. DESPATCH Dated 10-11-55 43

Subject:- Unserviceable instruments- book-value - write off - Sanction for.

Order

Sanction is accorded to write off Rs 141-6/- (Rupees one hundred and forty one and annas 6/-) being the book value of the following articles of the Veterinary Dispensary of Somwarpet:

| Name of the article | No. | Value. Rs as Ps. |
|---|---|---|
| a) Syringe | 3 | 30 - 0 - 0 |
| b) Thermos Flasks 2 pt. capacity | 3 | 110 - 0 - 0 |
| c) Glass funnel | 1 | 1 - 6 - 0 |
| Total | | 141 - 6 - 0 |

~~The condemned articles should be destroyed.~~

By Order of C C Coorg.

Sd/-

Secy. to Govt. H.D.D.

9/11/55

Copy to C.V.O. Coorg wk. to his letter no. 5008/db 7-x-55 for information and necessary action.

The condemned articles should be destroyed in his presence

GOVERNMENT OF COORG
GENERAL DEPARTMENT II

S/c

No.B./ 9630 /-Vety.9/55. Mercara, the 10th Novr'55

Subject: Unserviceable instruments - book value - Write off - Sanction for.

O R D E R.

Sanction is accorded to write off Rs. 141-6-0 (Rupees One hundred and forty one and annas six) being the book value of the following articles of the Veterinary Dispensary, Sonnarpet.

| Name of the Article. | No. | Value. | | |
|---|---|---|---|---|
| | | Rs | As | Ps |
| a) Syringe. ... | 3 | 30 | 0 | 0 |
| b) Thermos Flasks. 2 pt. capacity... | 3 | 110 | 0 | 0 |
| c) Glass funnel ... | 1 | 1 | 6 | 0 |
| Total | | 141 | 6 | 0 |

BY ORDER OF THE CHIEF COMMISSIONER

(B.R.VERMA)
Secretary to Government,
General Department II

Copy to Chief Veterinary Officer, Coorg, with reference to his letter No.5008 dated 7-10-55 for information and necessary action.

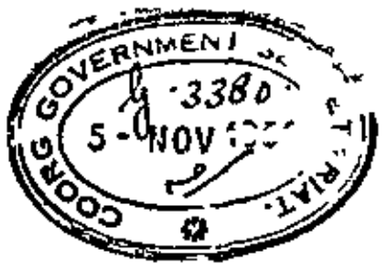
-The condemned articles should be destroyed in his presence.

cnr

Ref No: 3205/55-56. Office of the Chief Veterinary Officer, Coorg, Mercara, dated 2nd November 1955.

From

The Chief Veterinary Officer,
Coorg, MERCARA.




To

The Secretary
to the Government of Coorg,
General Department-II,
MERCARA.

SUBJECT: KUDIGE DAIRY FARM - PURCHASE OF CATTLE CHAIN AND PETROMAX LIGHTS FOR THE DAIRY FARM - SANCTION SOUGHT FOR -

---

Sir,

Purchasing of the required number of cattle chains to tether the farm animals and purchasing of atleast three petromax lights for the use in the cattle sheds during early morning every day is very keenly felt. As at present the dairy animals are being tethered by ropes which is not economical in the long run as the cotton ropes or coir ropes do not last long. Considerable in-convenience is being experienced in milking the cows and to attend to their feed after sunset and before sunrise for want of proper light. At present the connected work at the cattle shed is being carried on by using lantherns.

2. Under the circumstances explained above I request that necessary administrative sanction to incur an expenditure not exceeding Rs. 600/- may kindly be accorded to purchase cattle chains at a cost of Rs. 3-8-0 each and three petromax lights at a cost of Rs. 80/- each. The expenditure can be met under the head "41-Veterinary-Dairy Farm-Contingencies" in the current years Budget provision.

3. So far only one quotation has been received for the supply of the above and some more quotations will be called for before the articles are actually purchased.

Yours faithfully,

A.M.Muthapa

(A.M.MUTHAPA)
CHIEF VETERINARY OFFICER, COORG.

Copy to: THE A.I.O., Kudige, for information and necessary action.

No. D. 10225
Vety 9/55.

Dated. 4th the 7th Dec 1955

D.S.P.A.T.C.C.D. Subject:- Purchase of Cattle chains - Kudige Dairy Farm - sanction for -

Order

Sanction is accorded to incur an expenditure not exceeding Rs 360/- (Rupees three hundred and sixty) towards purchase of Cattle chains ~~Orders~~ Clk 11/12 each for use of the Govt. Dairy Farm at Kudige

The expenditure should be debited to the head "41- Vety - S - Dairy Farm - D. 3 - Contingencies - maintenance charges of the Dairy Farm including wages of attenders" in the Coorg State Budget for the year 1955-56.

By order of C.C. Coorg.

M/

Secy. to Govt. of D.B.

Clk 28/11/55. 7/12-8/12/55

Copy to A.G. Mysore Bangalore through the Fin. Deptt. Coorg.
Copy to # Fin. Secy / T.O. Coorg / Bill clerk Secretariat.
Copy to C.O.O. Coorg wk to his letter no. 3205/dt. 2-11-55 for information and necessary action.
The Petromax lights need

P.T.O.

not be purchased, as electric lights for the whole farm will be provided, after installation of the Generator Sets in connection with the Dairy & Plant

not to appear in other copies

51

Ref No: 3685 /55-56. Office of the Chief Veterinary Officer,
Coorg, Mercara, the 25th November 1955.

From

The Chief Veterinary Officer,
Coorg, M E R C A R A.

To

The Secretary
to the Government of Coorg,
General Department-II,
M E R C A R A.

SUBJECT: UNSERVICABLE ARTICLES - CONDEMNED DURING THE ANNUAL INSPECTION OF THE RURAL VETERINARY DISPENSARY, VIRAJPET - BOOK VALUE OF - WRITING OFF FROM THE ACCOUNTS - SANCTION SOUGHT FOR -

Sir,

The following Veterinary equipments found to be unservicable during the annual inspection have been condemned and as such, I request that the total book-value of these articles being Rs. 21/- may kindly be ordered to be written off from the accounts of the Rural Veterinary Dispensary, Virajpet.

| | | Cost | Date of Supply |
|---|---|---|---|
| 1. | Trocar & Cannula - One - | 4-0-0 | 6-10-1946 |
| 2. | Slab-One | 3-0-0 | 19- 9-1950 |
| 3. | 10 c.c. syringe - One - | 10-0-0 | 10-10-1953 |
| 4. | Drenching bottle - One - | 2-0-0 | 12-10-1953 |
| 5. | Basin-One | 2-0-0 | 12-10-1953 |
| | Total Rs. | 21-0-0 | |

Yours faithfully,

A. M. Muthapa 25/4/15

( A. M. MUTHAPA )
CHIEF VETERINARY OFFICER,
COORG.

SNK/25.XI.

No. B. 10213.
Mety 9/55.

Dated. 5?
30.12.55

Subject:- Unserviceable articles of the Artificial Insemination Centre - Sowwarpet - book value - write off - sanction for.

Order

Sanction is accorded to write off Rs 54-10/- (Rupees fifty four and annas ten) being the book value of the following articles of the Artificial Insemination centre, Sowwarpet.

| name of the article | no | Value. Rs as ps |
|---|---|---|
| 1) Insemination pippets | 1 | 2 - 12 - 0 |
| 2) One pint thermos Jars | 3 | 49 - 8 - 0 |
| 3) measuring cylinder flask 10 C.C. | 1 | 2 - 6 - 0. |
| To total | | 54 -10 -0 |

By order of C.C. Coof.

Secy. to Govt. H.D.D.

22/12/55.

Copy to C.U.O. Coof wk to his endt. no. 3799/dt. 6-12-55 for information and necessary action

Copy to V.A.S. Sowwarpet through the C.U.O. Coof. The condemned articles should be destroyed in his presence and certified in the Stock Register of the A.I. Centre.

No-B1/10912
Vety 9/55.

Dated.
30.12.05

Subject:- Unserviceable articles of the Vety. Dispensary - Virajpet book value write off - Sanction for

Order

Sanction is accorded to write off Rs 21/- (Rupees twenty one) being the book value of the following articles of the Veterinary Dispensary, Virajpet.

| Name of the article | no | value Rs as P. |
|---|---|---|
| 1) Trocar and Cannula | 1 | 4-0-0 |
| 2) Slab | 1 | 3-0-0 |
| 3) 10 c.c. syringe | 1 | 10-0-0 |
| 4) Drenching bottle | 1 | 2-0-0 |
| 5) Basin | 1 | 2-0-0 |
| Total | | 21-0-0 |

By Order of C.G.Q.:

Secy to Govt. & D.D.

Copy to C.V.O. Coorg wk to his endt. no 3685/dt. 25.11.55 for information and necessary action. Copy to V.A.S. Virajpet through the C.V.O. Coorg. The condemned articles should be destroyed in the presence of V.A.S. Virajpet and certified in the Stock register of the Dispensary.

S.C. 57

GOVERNMENT OF COORG
GENERAL DEPARTMENT.

NO.B. 10912 /Vety-9/55. MERCARA, the 30 December'55.

SUBJECT:- UNSERVICEABLE ARTICLES OF THE VETERINARY DISPENSARY - VIRAJPET - BOOK VALUE WRITE OFF - SANCTION FOR -

.....

O R D E R.

Sanction is accorded to write off Rs. 21/- (Rupees twenty one) only being the book value of the following articles of the Veterinary Dispensary, Virajpet.

| Name of the Article | No. | Value. |
|---|---|---|
| 1) Trocar and Cannula | 1 | 4- 0-0 |
| 2) Slab | 1 | 3- 0-0 |
| 3) 10 cc. syringe | 1 | 10- 0-0 |
| 4) Drenching bottle | 1 | 2- 0-0 |
| 5) Basin | 1 | 2- 0-0 |
| | Total | 21- 0-0 |

BY ORDER OF THE CHIEF COMMISSIONER,

(B. R. VERMA)
SECRETARY TO THE GOVERNMENT,
GENERAL DEPARTMENT II.

To - The Chief ~~Xxxx~~ Veterinary Officer, Coorg, with reference to his endorsement No. 3685, dated the 25th November 1955, for information and necessary action.

To - The Veterinary Assistant Surgeon, Virajpet, through the Chief Veterinary Officer, Coorg.

2. The condemned articles should be destroyed in the presence of Veterinary Assistant Surgeon, Virajpet and certified in the Stock register of the Dispensary.

KBM/29-12.

59 V

No: 4020 /55-56. Office of the Chief Veterinary Officer, Coorg. Mercara, the 16th December 1955.

From

The Chief Veterinary Officer,
Coorg. M e r c a r a.

The Secretary
to the Government of Coorg,
General Department-II,
Mercara.

SUBJECT: FRASERPET VETERINARY DISPENSARY - UNSERVICABLE ARTICLES CONDEMNED - BOOK VALUE OF - SANCTION SOUGHT FOR WRITING OFF FROM THE ACCOUNTS.

Sir,

The following materials of the Fraserpet Veterinary Dispensary were found broken beyond repair add ~~liable~~ are ~~to be~~ condemned. I, therefore, request that the book value of these articles being Rs. 35-1-0 may kindly be ordered to be written off from the accounts.

| | | | |
|---|---|---|---|
| 1. | One | 2 c.c. syringe | 4- 8-0 |
| 2. | One | lantern | 4- 8-0 |
| 3. | One | Aretery Forceps | 2-12-0 |
| 4. | One | Zinc bucket | 4- 8-0 |
| 5. | Two | spades @ Rs. 4-8-0 | 9- 0-0 |
| 6. | One | 5 c.c. syringe | 7- 8-0 |
| 7. | One | 2 oz. measure glass | 0-15-0 |
| 8. | One | galli pot | 1- 6-0 |
| | | | 35- 1-0 |

Yours faithfully,

A. M. Muthapa

(A. M. MUTHAPA) 45/12
CHIEF VETERINARY OFFICER,
COORG.

ØSNK

no. B. 11496. dated. 12.1.56

D&D, AI (D. vety 9/55.

Subject:- Unserviceable instruments - book-value - write off - sanction for.

order

Sanction is accorded to write off Rs 35-1/-(Rupees thirty five and annas 1/-) being the book value of the following articles found useless of the Veterinary Dispensary, Fraserpet.

| Sl. No | name of the article | No: | value. Rs | as | P |
|---|---|---|---|---|---|
| a) | 2. C. C. Syringe. | 1 | 4 | 8 | 0 |
| b) | Lantern | 1 | 4 | 8 | 0 |
| c) | Artery Forceps | 1 | 2 | 12 | 0 |
| d) | Zinc - bucket | 1 | 4 | 8 | 0 |
| e) | Spades | 2 | 9 | 0 | 0 |
| f) | Measuring glass | 1 | 0 | 15 | 0 |
| g) | Syringe 5. C. C. - | 1 | 7 | 8 | 0 |
| h) | Galli - pot | 1 | 1 | 6 | 0 |
| | Total | | 35. | 1 | 0 |

By order of C. C. Coorg

M

Secy. to Govt. D. D. R.

CVO 10/1/56 Stores/86

Copy to C. V. O. Coorg w/r to his letter no. 40020/dt. 16-12-55 for information and necessary action

Copy to Vety. Asst. Surgeon Fraserpet

P. T.

through the C.V.O. Coorg. The condemned articles should be destroyed in his presence and certified in the stock register of the Dispensary at Fraserpet.

No:4657/CVD.56. Office of the Chief Veterinary Officer
Coorg. Mercara, the 12th January, 1956

From

The Chief Veterinary Officer,
Coorg. M e r c a r a.

To

The Secretary
to the Government of Coorg,
General Department-II,
M E R C A R A.

SUBJECT: INFECTIONS DIARRHOEA PREVALANT AMONG LIVESTOCK - PURCHASE OF PATENT DRUGS FOR THE TREATMENT OF - SANCTION SOUGHT FOR -

.....

Sir,

It has been reported that infectious diarrhoea among cattle is prevailing in some villages which require, patent drugs for effective treatment. Animals - particularly buffaloes - effected by this disease generaly succumb as the villagers cannot afford to purchase these drugs by themselves. On a previous occasion, drugs worth Rs. 71-8-0 were purchased under similar circumstances for use at Kundachery village, Bhagamandla.

2. I therefore, request that sanction may kindly be accorded for an expenditure of Rs..300/- only towards the purchase of Sulphamezathine Solution and Tablets-a patent drug-to cause effective immediate treatment of the above disease. This may be debited to head " 41 - Veterinary - B. Hospitals and Dispensaries - 3 - Contingencies - Purchase of medicines and instruments " in the current year's budget provision.

3. This may kindly be treated as very urgent and early orders issued.

Yours faithfully,

A.M. Muthapa 12.1.56

( A.M. MUTHAPA )
CHIEF VETERINARY OFFICER, COORG.

12/1/56

*KUMAR"

No. B. 12129
Kety 9/55-56

Dated
30-1-56

Subject:- Infectious diarrhoea - among livestock - purchase of patent drugs - sanction for.

order

Sanction is accorded to incur an expenditure not exceeding Rs. 300/- (Rupees three hundred) towards the purchase of patent drugs for the use of the veterinary Deptt.

The expenditure will be met from "41 - Kety - B - Hospitals and Dispensaries - B.3 - Contingencies - purchase of medicines and instruments" in the Coorg State Budget for the year 1955-56.

By order of C.O. Coorg

P.T.O
for Secy. to Govt. H.D.
23/1/56

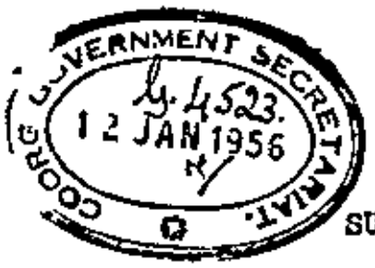
To A.D. Mysore Bangalore through the Fin. Deptt. Coorg.
Copy to Fin. Secy / T.O. Coorg /
Bill clerk Secretariat.
Copy to C.V.O. Coorg with his letter no. 4657/dt. 12-1-56 for information and necessary action

No: 4642/CVD.56. Office of the Chief Veterinary Officer, Coorg, M e r c a r a. Dated the 11th January, 1956.

From

The Chief Veterinary Officer,
Coorg. M E R C A R A.

To




The Secretary
to the Government of Coorg,
General Department-II,
M E R C A R A.

SUBJECT: RURAL VETERINARY DISPENSARY - SRIMANGALA - BULL SHED - REPAIRS TO - SANCTION SOUGHT FOR - .....

Sir,

The Kacha bull shed of the Srimangala Rural Veterinary Dispensary, where a Sindhi Breeding Bull is being maintained for the purpose of natural service, is found to be in a very dilapidated condition owing to heavy damages caused to it during the last mansoon; and as such it requires to be fully reconstructed.

2. I, request, therefore, that sanction may kindly be accorded for an expenditure not exceeding Rs. 35/- (Rupees thirty five only) under the head " 41 - Veterinary - C. Breeding operations - 1. contingencies - maintenance charges of breeding bulls " from the current year's budget provision, for the purpose of getting the shed repaired immediately. An estimate for Rs. 35/- towards the above repairs is enclosed herewith, for kind perusal and early orders.

Yours faithfully,
( A. M. MUTHAPA )
CHIEF VETERINARY OFFICER, COORG.

*KUMAR*

UNDESPATCHED.

No. B 12130 dated 20-1-56
Vety 9/55.

Subject:- Repairs to the bull-shed Srimangala - expenditure - sanction for -

Order

Sanction is accorded to incur an expenditure not exceeding Rs.35/- (Rupees thirty five) to carry out necessary repairs to the Bull-shed attached to the Rural Vety. Dispensary at Srimangala.

The expenditure will be met from "41 - Vety - C - Breeding operations - C-1- Contingencies- maintenance charges of breeding bulls including wages of bull attenders" in the Coorg State Budget for the year 1955-56.

By order of C.C.Coorg

for Secy to [illegible]
23/1/56.

To A.G. Mysore Bangalore through the Fin. Deptt.
Copy to C.V.O. Coorg with to his letter no. 4642/dt. 11-1-56 for - information and necessary action
Revised estimates are herewith returned -
Copy to Fin. Secy / T.O. Coorg / Bill clerk Secretariat

No. B. 43313 dated 25-2-56

Vety 9/55 .T

DESPATCHED.

Subject:- Useless articles of the Vety. Dispensary and Artificial Insemination centre - Ponnampet - book value - write off - sanction for

Order

Sanction is accorded to write off Rs 733-12/(Rupees Seven hundred and thirty three and annas 12/-) being the book value of the following articles found useless, of the Vety. Dispensary and Artificial Insemination centre - Ponnampet.

Please type the portion marked [ ] in the list enclosed

By order of c c. Cy.

M

Seq to Govt ls. D. Dl.

CA 15/2/56 28/2/56

Copy to c v-o. Coorg wk to his endt. no. 4916/dt. 28-1-56 for information and necessary action.

The six articles given under the heading furniture should be sold by public auction.

Copy to Vety. Asst. Surgeon Ponnampet through the c-v-o. Coorg. The condemned articles should be destroyed in his presence and certified in the Stock Register of the Vety. Dispensary and the A.I. Centre

STATEMENT SHOWING THE NUMBER OF CONDEMNED ARTICLES AT THE VETERINARY DISPENSARY PONNAMPET DURING THE YEAR ~~1955-1956~~ 1955-1956.

| Sl. No. | Name of articles. | No. of articles. | Rate | Amount. Rs. As. Ps. |
|---|---|---|---|---|
| 1. | Hypodermic Syringes..... | 2 | .....Rs. 10/-. | 20-0-0. |
| 2. | Artery forceps..... | 2 | .....Rs. 7/-.. | 14-0-0. |
| 3. | Dessecting forceps..... | 2 | .....Rs. 4/8/-. | 9-0-0. |
| 4. | Bucketx..... | 1 | .....Rs. 4/8/-. | 4-8-0. |
| | Total. | 7 | ..... | 47-8-0. |

Rupees forty Seven Annas eight only.

P T Subramanya
V.D.O.
Ponnampet
22/4/55

STATEMENT SHOWING THE NUMBER OF ARTICLES OF THE A.I.CENTRE PONNAMPET TO BE CONDEMNED AND ITS VALUE MAY BE GOT WRITTEN OFF During 1955-1956.

| Sl. no. | Name of Articles. | No of articles | Rate. | Amount. Rs. As. Ps. | Remarks. |
|---|---|---|---|---|---|
| 5 | Thermos Flasks | 3 | Rs. 36/8/- | 109-8-0. | |
| 6 | Rubber cones | 17 | Rs. 3/- | 51-0-0. | |
| 7 | A.I. Liners | 14 | Rs. 4/8/- | 63-0-0. | |
| 8 | Insemination Syringes | 14 | Rs. 2/- | 28-0-0. | |
| 9 | Insemination guns | 12 | Rs. 10/8/- | 126-0-0. | |
| 10 | Graduated collecting Tubes.. | 6 | Rs. 1/8/- | 9-0-0. | |
| 11 | Pipettes 10.c.c. | 10 | Rs. 2/8/- | 25-0-0. | |
| 12 | Round Bottomed flasks | 2 | Rs 2/4/- | 4 8.0 | |
| | Total. Rupees four hundred & sixteen only | | | 416.00 | P.T.O. |

Veterinary Assistant Surgeon
A.I. Centre
Ponnampet
22/4/57

STATEMENT SHOWING THE NUMBER OF ARTICLES OF THE A.I.CENTRE PONNAMPET TO BE CONDEMNED AND ITS VALUE MAY BE GOT WRITTEN OFF(1954-55.

| Sl: no. | name of articles. | No of articles. | Rate. | Amount. Rs. As. Ps. |
|---|---|---|---|---|
| 13 | Thermos flasks ..... | 3 | .....Rs. 36/8/- | ...109-8-0. |
| 14 | Rubber cones..... | 6 | .....Rs. 3/- | ..... 18-0-0. |
| 15 | A.I.Liners..... | 6 | .....Rs. 4/8/- | .... 27-0-0. |
| 16 | Pipette Jar glass..... | 1 | .....Rs. 3/- | ..... 3-0-0. |
| 17 | Insemination syringes..... | 7 | .....Rs. 2/- | ..... 14-0-0. |
| 18 | Insemination cones..... | 5 | .....Rs. 10/8/- | ...52-8-0. |
| 19 | Graduated collecting tubes. | 2 | .....Rs. 1/8/- | .... 3-0-0. |
| 20 | Petri dish.....1 | | .....Rs. 2/- | ..... 2-0-0. |
| 21 | Measuring cylinders..... | 3 | .....Rs. 5/- | ..... 15-0-0. |
| 22 | Pipetts 10.c.c..... | 3 | .....Rs. 2/8/- | ... 7-8-0. |
| 23 | .....Do... 5.c.c..... | 1 | .....Rs. 2/4/- | ... 2-4-0. |
| 24 | .....Do....2.c.c..... | 1 | .....Rs. 2/- | ..... 2-0-0. |
| 25 | .....Do....1.c.c..... | 3 | .....Rs. 2/- | ..... 6-0-0. |
| | Total 66669 | 42 | | 261-12-0 |

Rupees Two hundred Sixty one and annas twelve only.

Authority 22/4/55

STATEMENT SHOWING THE NUMBER OF ARTICLES CONDEMNED AT THE VETERINARY DISPENSARY /PONNAMPET during the year 1954-1955.

| Sl. No. | Name of articles. | No. of articles. | Rate. | Amount. Rs. as. ps. | Remarks. |
|---|---|---|---|---|---|
| 1.26 | Syringes. 20.c.c..... | 1 | Rs.11/-. | 11-0-0. | |
| 2.27 | Scissors nail..... | 1 | Rs.6/- | 6-0-0. | |
| 3.28 | Primus stove.....1. | | Rs.20/- | 20-0-0 (Rs.27/-). | |
| 4.29 | Spait Lamp | 1 | Rs.4/8/- | 4-8-0. | |
| 5.30 | Pestel and Morter | 1 | Rs.6/8/- | 6-8-0. | |
| 6.31 | Ointment Slab. | 1 | Rs.5/8/- | 5-8-0. | |
| 7.32 | Hot water bag. | 1 | Rs.4/8/- | 4-8-0. | |
| 8.33 | Forceps Rat tooth | 1 | Rs.15/- | 15-0-0. | |
| 9.34 | Scalepel | 1 | Rs.5/8/- | 5-8-0. | |
| 10.35 | Cathetar Horse. | 1 | Rs.7/8/- | 7-8-0. | |
| 11.36 | Apparatus I.VnInjection | 1 | Rs.20/- | 20-0-0. | |
| | | | Total = | 133-12-0 | |
| | FURNITURES | | | | |
| 1. | Buckets | 2 | Rs.4/8/- | 9-0-0. | not to type. |
| 2. | Basin Stand | 1 | Rs.2/12/- | 2-12-0. | |
| 3. | Copper pot | 1 | Rs.15/- | 15-0-0. | |
| 4. | Time pice | 1 | Rs.21/- | 21-0-0. | |
| 5. | Brass lock | 1 | Rs. 2/4/- | 2-4-0. | |
| 6. | Mamooty | 1 | Rs.4/12/- | 4-12-0. | |
| | Total..... | 18 | | 167-12-0 | |

Rupees one hundred and sixty seven only.

22/6/55

GOVERNMENT OF COORG
GENERAL DEPARTMENT.

NO.B. 13313 /Vety-9/65. MERCARA, the 2-February'66.

SUBJECT:- USELESS ARTICLES OF THE VETERINARY DISPENSARY AND ARTIFICIAL INSEMINATION CENTRE - PONNAMPET - BOOK VALUE - WRITE OFF - SANCTION FOR -

.....

O R D E R.

Sanction is accorded to write off Rs. 733-12-0 (Rupees seven hundred and thirty three and annas twelve) only, being the book value of the following articles found useless, of the Veterinary Dispensary and Artificial Insemination Centre, Ponnampet:-

| Sl.No. | Name of Articles | No. of articles. | Amount. |
|---|---|---|---|
| 1. | Hypodermic Syringes | 2 | 20- 0-0 |
| 2. | Artery forceps | 2 | 14- 0-0 |
| 3. | Dessecting forceps | 2 | 9- 0-0 |
| 4. | Buckets | 1 | 4- 8-0 |
| 5. | Thermos Flasks | 3 | 109- 8-0 |
| 6. | Rubber cones | 17 | 51- 0-0 |
| 7. | A.I.Liners | 14 | 63- 0-0 |
| 8. | Insemination Syringes | 14 | 28- 0-0 |
| 9. | Insemination guns | 12 | 126- 0-0 |
| 10. | Graduated collecting Tubes | 6 | 9- 0-0 |
| 11. | Pipettes 10 c.c. | 10 | 25- 0-0 |
| 12. | Round Bottomed Flasks | 2 | 4- 8-0 |
| 13. | Thermos flasks | 3 | 109- 8-0 |
| 14. | Rubber cones | 6 | 18- 0-0 |
| 15. | A.I.Liners | 6 | 27- 0-0 |
| 16. | Pipette Jar glass | 1 | 3- 0-0 |
| 17. | Insemination Syringes | 7 | 14- 0-0 |
| 18. | Insemination cones | 5 | 52- 8-0 |
| 19. | Graduated collecting tubes | 2 | 3- 0-0 |
| 20. | Petri dish | 1 | 2- 0-0 |
| 21. | Measuring cylinders | 3 | 15- 0-0 |
| 22. | Pipette 10 c.c. | 3 | 7- 8-0 |
| 23. | -do- 5 c.c. | 1 | 2- 4-0 |
| 24. | -do- 2 c.c. | 1 | 2- 0-0 |
| 25. | -do- 1 c.c. | 3 | 6- 0-0 |
| 26. | Syringes 20 c.c. | 1 | 11- 0-0 |
| 27. | Scissors nail | 1 | 6- 0-0 |
| 28. | Primus stove | 1 | 27- 0-0 |
| 29. | Spirit lamp | 1 | 4- 8-0 |
| 30. | Pestel and Morter | 1 | 6- 8-0 |
| 31. | Ointment Slab | 1 | 5- 8-0 |
| 32. | Hot water bag | 1 | 4- 8-0 |
| 33. | Forceps Rat tooth | 1 | 15- 0-0 |
| 34. | Scalepel | 1 | 5- 8-0 |
| 35. | Cathetar Horse | 1 | 7- 8-0 |
| 36. | Apparatus I. V. Injection | 1 | 20- 0-0 |
| | | Total | 733-12-0 |

BY ORDER OF THE CHIEF COMMISSIO

(B. R. VERMA)
SECRETARY TO THE GOVERN
GENERAL DEPARTMENT I

To - The Chief Veterinary Officer, Coorg, with reference to his endorsement No. 4916, dated the 28th January 1956, for information and necessary action.

2. The six articles given under the heading furniture should be sold by public auction.

To - The Veterinary Assistant Surgeon, Ponnampet, through the Chief Veterinary Officer, Coorg. The condemned articles should be destroyed in his presence and certified in the stock Register of the Veterinary Dispensary and the Artificial Insemination Centre.

KBM/24-2.

No. /55-56.

Flag W. Inspection note.

Copy of letter No.B/9094/Vety/55, dated 14-10-55 from the Secretary to the Government of Coorg, General Department-II to the Chief Veterinary Officer, Coorg.

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SUB:-INSPECTION NOTES OF THE DISPENSARIES OF FRESERPET AND PONNAMPET-

---

I am directed to request you to instruct the Veterinary Asst. Surgeons of Freserpet and Ponnampet to take necessary action to get the value of unservicable articles written off immediately.

2. The Veterinary Assistant Surgeon, Freserpet should check the Cash-book regularly.

3. A report on the work of Shri.Kushalappa, acting Compounder of Ponnampet Veterinary Dispensary, should be submitted early.

---

No.2937/55-56. Office of the Chief Veterinary Officer, Coorg. Mercara, dated 19th October, 1955.

Copy forwarded to the V.A.S. Ponnampet/ Freserpet for necessary and report.

A.Ka. Kushalappa 19/X

CHIEF VETERINARY OFFICER, COORG.

Regno 606 21/X/55

Disno 834/22/10/55 Submitted. Herewith submitting the condemned list for the years 1954-1955 & 1955-1956 which may be kindly got written off the accounts.

Re M. Tulsi's advice dtd 25.10

Ref. No. 3077

27.10.55

Returned for resubmission with an explanatory note on the following issues:

1) What precautionary measures were diligently taken by the working staff while using the serviceable costly articles like thoracic flasks, Syringes of various kinds and other articles in the list.

2) Whether any of the Syringes and other

other articles mentioned in the list could be made use of either by replacing the broken parts like glass barrels etc or by effecting petty repairs

3) Whether any of the enclosed articles listed could fetch any price if sold in public auction.

4) The V.D.S. should note for future guidance that any breakage of costly article such as Syringes, thermos flasks, Examination guns etc. should be reported to this office periodically fully explaining the circumstances under which such articles were broken failing which the value of such broken articles will be recovered from the persons responsible for such breakages which the V.D.S Paramount should note carefully.

Reg no 626 28/5/55

Yours faithfully
Chief Clerk

P.T.O

Dis.No 347
24-1-56

Respectfully submitted.

Every precaution is being taken & will be taken to prevent breakage of the costly articles, but during the course of work mostly glass articles have broken accidentally only.

Among the broken articles listed none of them could be repaired & they may not have values could hardly cannot be written off in accounts.

In future the undersigned will be very careful & will adhere strictly as per the instructions cited in the ref.no. 3077 27.10.55.

V. Subbanna
V.D.I

24/1/56

GOVERNMENT SECRETARIAT COORG 30 JAN 56 G-4799

VETERINARY OFFICER 2883 27 JAN 1956 COORG MERCARA.

Dis.No.4916
28-1-56.

Forwarded with request to Govt General Department for favour of according necessary sanction to write off the value of the unserviceable articles as per list enclosed from the accounts of the Paramedical Dispensary and A.D. Centre.

A. Ramachandra
C.V.O. 27.1.56.

Consolidated account of the Condemned articles for the years
1954-1955 & 1955-1956

| No. | Year. | Particulars. | Amount Rs. As. Ps. |
|---|---|---|---|
| 1 | 1954-1955. | A.I. Condemned articles Value | 261. 12. 0 |
| 2 | 1954-1955. | Veterinary " " " | 167. 12. 0 |
| 3 | 1955-1956 | A.I. Condemned articles Value | 416. 0. 0 |
| 4 | 1955. 1956 | Veterinary " " " | 47. 8. 0 |
| | | Grand Total | Rs. 893. 0. 0 |

Rupees Eight hundred Ninety three only.

V. Puthanveedu
22/8/56

No. B. 13974
Vety 7/55. Dt. 14th March 1956

Subject:- Vety. Deptt. Coorg - Conveyance of medicine cases - sanction for - order

Sanction is accorded to incur an expenditure not exceeding Rs 27/- (Rupees twenty seven) towards the payment of conveyance charges of medicine cases from the Vety. Dispensary Virajpet to the Vety. Dispensary at Ponnampet.

(2) The expenditure will be debited to "41- Vety.-B - Hospitals and Dispensaries - 38.3.- contingencies - purchase of medicine and instruments" in the Coorg State Budget for the year 1955-56.

By order of C.C. Coorg.

Secy. to Govt. H.D.

6/3/56.

To A.S. Mysore Bangalore (through the Fin. Deptt.)
Copy to Fin. Deptt / T.O. Coorg / Bill clerk
Copy to C.V.O. Coorg w/r to his endt. no. 5274/dt. 18-2-56 for information and necessary action

6/3/56

no · 8677
Vety 9/55.

dated 7/4/56

ATCHED

To The Executive Engineer
C. P. W. D. Mercara.

Subject:- Masonry foundation, shelter etc. for cattle weigh Bridge, Dairy Farm at Kudige - Estimates sanction for-

Sir,

I am directed to refer to your letter no · 546-cc/dt·28-2-56, on the above Subject, and to convey the administrative approval and expenditure sanction of the Govt. to the plan and estimates for Rs 1150/- (Rupees one thousand one hundred and fifty)- (excluding the departmental charges) for the construction of masonary foundation, shelter etc, for cattle weigh Bridge at the Dairy Farm, ~~at~~ kudige. The estimates in original are herewith returned.

The expenditure will be debited to the head "41-Vety.-E-other charges- Planning and Development-1-works in the Coorg State Budget for the year 1956-57.

Yours faithfully

Secy. to Govt. H.D.D.

CD 31/3/56 ~~Fin 51/1956~~

To A.G. Mysore Blore through the Fin. Deptt.

P.T.O

copy to Fin. Secy / T.O / Bill clerk

copy to C.O.O. Coord for information and necessary action.

No - B. 10316 Dated
Vety 9/55. 9-12-55
DCO ATTACHED.

Subject:- Purchase of equipments for - under Artificial Insemination sanction for.

Order

Ex-post facto sanction is accorded to incur an expenditure of Rs 65-13/- (Rupees Sixty five and annas 13/-) towards the freight charges, of the Artificial Insemination equipments, purchased as per this office order no. B-1007/Vety/11/53/ dt: 5-1-55.

The expenditure should be debited to the head "41-Vety-C-Breeding operations-C.2-Key Village Scheme-Contingencies-other charges" in the Coorg State Budget for the year 1955-56.

By Order of C-C-Coorg

M

Secy-to-Govt-ex-officio

6/12/55.

-To A.G. Mysore Bangalore through the Fin. Deptt. Coorg.

Copy to Fin. Secy/TO Coorg/Bell Clerk Secretariat.

Copy to C.V.O. Coorg w/r to his endt: no. 3486/dt. 16-11-55 for information and necessary action.

No. B. 11544.

Dated - 10-1-56

Vety 9/55

DESPATCHED

To

The chief Vety Officer

Coorg - Mercara.

Subject :- Purchases of medicine instruments etc.-

Sir,

With reference to your endt no. 4224/dt. 30-12-55 regarding purchase of medicine and instruments to the Dispensary at Kadanga, I am directed to inform you that the purchases should be made by calling for tenders in future.

Yours faithfully

11/1/56

for Secy. to Govt.

DR

11/1/56.

no. B-
Vety 9/55. 1403). Dated. 15th March 1956

Subject:- Purchase of ~~veterinary~~ equipments - ~~for~~ the Artificial Insemination Centres - sanction for -

Order

Sanction is accorded to incur an expenditure not exceeding Rs 326/- (Rupees three hundred and twenty six) towards purchase of the following articles for use of the Artificial Insemination Centre, Somwarpet.

| Sl no | Item | no: required | amount Rs. as Rs |
|---|---|---|---|
| 1 | Plain tables | 2 | 64-0-0 |
| 2 | chairs | 2 | 24-0-0 |
| 3 | Kit-bags | 3 | 78-0-0 |
| 4 | Enema Cans | 2 | 6-0-0 |
| 5 | Sterilizers | 2 | 64-0-0 |
| 6 | Primus stoves | 2 | 90-0-0 |
| | Total | | 326-0-0 |

The expenditure will be debited to the head "41-Vety-C-Breeding operations - C.2: Key Village Scheme Contingencies - other charges in the Coorg State Budget.

By Order of C.C. Coorg

Secy-to Govt. of D.B.

To A.G. Mysore Bangalore through
the Fin. Deptt.

Copy to Fin. Secy / T-O-Coorg / Bill clerk
Secretariat

Copy to C.V.O. Coorg wth to his endt.
no. 5827/dt. 20-2-56 for information and
necessary action.

Tables and chairs ~~may~~ should be purchased
from Forest Deptt. Coorg.

DESPATCHED no-B 14666 Dated 29/3/56
Vety 9/55

Subject:- Purchase of Cattle feed Dairy Farm - Kudige - Sanction for

order

Sanction is accorded to incur an expenditure of ~~not exceeding Rs 208-13-0~~ Rs. 218-13-0 (Rupees two hundred and twenty eight and annas 13/-) only towards the purchase of cattle feed for maintenance of the Dry and young stock of the Dairy Farm, Kudige.

The expenditure will be debited to the head "41 - Vety - D. Dairy Farm - D-3 Contingencies including wages of attenders" in the Coorg State Budget for the year 1955-56.

By order of C.C.G

27/3/56
for Secy. to Govt

CH 27/3/56

To A.G. Mysore Bglore through the Fin Deptt.

Copy to Fin. Secy / T.O. Coorg / Bill clerk Secretariat.

Copy to A.V.O. Coorg with reference to his letter No. A.C./Coll./D-3-56 dated

REF.No. 342 /55-56

Office of the Chief Veterinary Officer,
Coorg, Mercara,
Dated the 19th April, 1955

From

The Chief Veterinary Officer,
Coorg, Mercara

To

The Secretary to the Government of Coorg,
General Department II,
Mercara

Sir,

Subject: Maintenance charges of breeding bulls stationed at various places in Coorg- forecast expenditure for the purchase of paddy straw during the year 1955-56-sanction-sought for.

I request that sanction may kindly be accorded to incur an expenditure not exceeding Rs.837/- for the purchase of straw for the use of the Breeding Bulls stationed in various places during the year 1955-56.

2. Last year, tenders were called for but no response and, as such, a sum of Rs.838/- was sanctioned to purchase straw in the open market in consultation with the local Parpatigar.

3. Further, I may have to point out that it is rather difficult to call for tenders inasmuch as there is no uniform system regarding the purchase of straw in terms of lbs. or maunds; but per 100 pullas which vary in size.

4. Under the circumstances, I request that necessary administrative sanction may kindly be accorded to incur the above expenditure under the head 41-Veterinary-C-Breeding Operations-1-Contingencies- Maintenance charges of Breeding bulls in the Coorg State Budget for the year 1955-1956, to effect purchases as hitherto done.

Statement showing the forecast expenditure for the year 1955-56

| | | |
|---|---|---|
| 1. Bhagamandala | Rs.180/- | To purchase and store the paddy straw required upto 31-3-1956. |
| 2. Srimangala | 180/- | |
| 3. Hebbale | 180/- | |
| 4. Harenad. | 180/- | |
| 5. Balele. | **117/- | **The S/M- Balele has reported that he has old stock for 4 months' consumption. |
| | 837 | |

....

Yours faithfully,

A. [illegible]
Chief Veterinary Officer, Coorg.

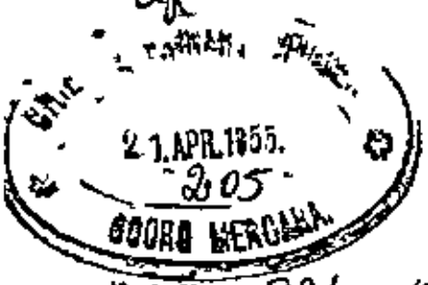
Copy to:
The Bill Clerk, for information.

19/4/55

no. B. 503
Vety/S/55. 20.4.55. C.V.O.

Returned. The number of pullas of straw required for each station together with the total cost should be furnished immediately.

N. N. Kushappa. 22/4/55
for Secretary to Govt.
Cdl 20/4/55. Genl. Deptt.




Ref No. 324 /22nd April,1955
Retransmitted

2. The information called for, is furnished below:

| | | | |
|---|---|---|---|
| i)Bhagamandla | 3,000 pullas of straw | @ Rs. 6/- | per 100 pulla |
| ii)Sreemangala | 1,800 ,, | @ Rs.10/- | ,, |
| iii)Marenad | 1,800 ,, | @ Rs.10/- | ,, |
| iv)Hebbale | 2,250 ,, | @ Rs. 8/- | ,, |
| v)Balele | 976 ,, | @ Rs.12/- | ,, |

126

vrb.22.4.

R. Ba. Subramanya 22/4
Chief Veterinary Officer, Coorg.
22/4/55

DESPATCHED.

No. B. 521
Vety 8/55

Dated:
21-4-55

Subject:- Purchase of straw for maintenance of the cows and bulls stationed at Artificial Insemination Centre Pounampet - sanction for Order.

Sanction is accorded to incur an expenditure not exceeding Rs 648/- (Rupees six hundred and forty eight) towards the purchase of 5,400 pullas of straw @ Rs 12/- per 100 pullas, for the maintenance use of the Breeding bulls and a Cow stationed at the Artificial Insemination Centre, Pounampet.

The expenditure should be debited to the head "41-Vety-C-Breeding-operations-C-2. Key Village Scheme - Contingencies - other charges" in the Coorg State Budget for the year 1955-56.

By Order of C.C.Coorg

nil
18/4/55
for Secy. to Govt. & D.P.

18.4.55. 18/4/55
P.T.O

To A.G. Mysore Bangalore through
" Finance Deptt. Coop
Copy to Finance Secy. T. O. Coop

Ref-No- 120

7-4-55

GENT SEC
379

Forwarded to the Secretary to the Government of Coorg, general dept. for favour of sanctioning the sum of Rs. 648/ towards the purchase of straw for the year 1955-1956 for the maintenance of a breeding bull, Buffalo and a Cow stationed at A.I. centre Pamangpet. People do not come forward to supply ~~fodder~~ straw through tender.

The expenditure may be debited to the head '41 - Veterinary - C. Breeding Operations - 2 - Key village Scheme - Contingencies -

A.R. Subramanya.
Chief Veterinary officer.

No. B. 967
Vety 9/55.

Dated 9.5.55

E. ATC.

Subject:- Purchase of straw for maintenance of breeding bulls stationed at various places in Coorg.

Order

Sanction is accorded to incur an expenditure not exceeding Rs 837/- (Rupees eight hundred and thirty seven) towards the purchase of 9826 pallas of paddy straw, for the maintenance of the breeding bulls stationed at the places noted below, in Coorg.

1) Bhagamandala
2) Sreemangala
3) Nalenad
4) Hebbale
5) Balele.

The expenditure should be debited to the head "41 - Vety - C- Breeding operations C.1- Contingencies - maintenance charges of breeding bulls including wages of attenders" in the Coorg State Budget for the year 1955-56.

By Order of C.C.G.

MCS
3/5/55

P. T. O. for Secy. to Govt. 9/5

To A. G. Mysore Bangalore through
the Finance Deptt.
Copy to Fin. Secy & T. O. Coorg / Bill Clerk
Secretariat
Copy to C. V. O. Coorg W/R to his endt.
No. 324/53-56/dt. 22-4-53 for information & P U C
and necessary action.

CK
29/4/53.
29/4/53

No B. 760
Vety 9/55.

Dated.
29.4.55

DESPATCH

Subject:- Purchase of Paddy Straw - for feeding the Dairy Farm cattle - Sanction for -

Order

Sanction is accorded to incur an expenditure not exceeding Rs 2,720/- (Rupees two thousand seven hundred and twenty) towards the purchase of 34,000 pullas of straw, for maintenance of the Dairy Farm at Kudige.

The expenditure should be debited to the head "41-Vety.- D - Dairy Farm - D.3 - Contingencies - maintenance charges of the Dairy Farm including wages of attenders" in the Coorg State Budget for the year 1955-56.

By Order of C.C. Coorg

26/4/55

for Secy. to Govt. Genl Dept

C46 26/4/55 26/4/55

To A.G. Mysore Bangalore through the Finance Deptt Coorg

P.T.

Copy to Fin. Secy / T. O. Coorg / Bill clerk Secretariat

Copy to C. V. O. Coorg w/r to his letter no. 182/55-56/dt. 12-4-55 for information and necessary action.

Ref No. 182. 55-56

Office of the Chief Veterinary Officer,
Coorg, Mercara,
Dated the 12th April, 1955.

From

The ChiefVeterinary Officer,
Coorg, Mercara.

To

The Secretary,
Government of Coorg,
General Department II,
M e r c a r a

Sir,

Sub: Dairy Farm, Kudige- Purchase of paddy straw during 1955-56- regarding.

In enclosing herewith a statement showing the details of requirements of paddy straw for the Dairy Stock at Kudige during the year 1955-1956, I request that sanction may kindly be accorded to incur an expenditure of Rs.2,720 (Two thousand seven hundred and twenty) and stacking towards the probable cost of purchasing at the rate of Rs.80/- per thousand, for 34,000 pullas of paddy straw. The expenditure may be debited to "41- Veterinary- D.- Dairy Farm- -3- Contingencies- Maintenance charges of Dairy Farm" in the current year's budget. The actual quantity of paddy straw required for the year is, 39,670 pullas, of which 5,630 pullas have been already supplied by the Agricultural Department.

2. While calling for the tenders, it will be specified that each pulla should weigh not less than 3 lbs each.

Early orders are solicited.

Yours faithfully,

12/4/55

Chief Veterinary Officer, Coorg.

GOVERNMENT DAIRY FARM, K U D I G E

Statement showing the details of Paddy straw requirements for 55-56

**********

| | | |
|---|---|---|
| 1. For 4 breeding bulls at the rate of 8 pullas a day for 365 days. | .. | 11,680 Pullas. |
| 2. For 4 young bulls at the rate of 4 pullas a day, for 365 days | .. | 5,840 Pullas. |
| 3. For the daily use of 150 dairy stock, comprising 100 adults and 50 young stock, during three months in the monsoon viz. June, July & August,55 at the rate of 150 pullas a day. | .. | 13,500 Pullas |
| 4. Bedding for the young calves at the rate of 10 pullas a day for 365 days | .. | 3,650 Pullas |
| 5. For use in treating sick animals and pregnant cows and also for any other emergency which may arise due to shortage of green grass especially between April and May: | .. | 5,000 Pullas. |
| | | 39,670 Pullas |
| Quantity Received from the Agricultural Department. | | 5,630 |
| | | 34,040 OR |
| SO TOTAL REQUIREMENT : | | 34,000 Pullas of Paddy Straw |

Dated 11.4.55

A.I.O., Kudige

Ref. No- 301

21-4-55

Transmitted to the Secretary to the Govt. of Coorg. Genl. Depat. II for favour of sanctioning a sum of Rs. 33! for the construction of a thatched bull shed at Mavenad. The forecast bill of the same is enclosed for your kind perusal and early

The expenditure may be debited to the head 41- Veterinary-C. Breeding Operation-1. Contingencies maintenance charges of Breeding bulls in the Coorg State Budget-55-56

COORG GOVERNMENT SECRETARIAT 22 APR 1

21/4/55

CHIEF VETERINARY OFFICER COORG.

22/4/55

Probable forecast Expenditure towards the re-building of the Shed of Breeding Bull attached at R. V. Dispensary Pedunadoor for the year 1955-56.

| Name of the Contractor | Particulars | Rate Rs. | Amount Rs. | Remarks |
|---|---|---|---|---|
| Shri A. A. Nanamayya Badagara Keri | To Install 8 posts | 1-0-0 | 8-0-0 | |
| | To construct roof work & bamboos | 25-0-0 | 25-0-0 | |
| | To cover round the shed with bamboos | 10-0-0 | 20-0-0 | |
| | To talich the roof with 100 pulls of paddy straw (Rs fifty three only) | 10-0-0 | 10-0-0 | |
| | | | 53-0-0 | |

Submitted to the chief Veterinary Officer Coorg Mercara through the Asst Director Ponnampet that the bull shed has to be rebuilt as per the above is in bad condition

P.T.O.

Hence, I beg to request to Sanction the above mentioned amount to build a new tackled temporarily Shed.

Rephno 110/15-4-55.

Quarters
S.M Nuronad
14/4/55

Submitted for favourable kind Sanction. Sketch sheet attached.

~~be kindly given~~

DIS No 1675/15-4-55.

Authorised
S.M
15/4/55

ముకినాడు మేజరినారి లక్ష్మశ్రీ
యిచ్చినరు వసూళ్ళకోసం పట్టుకోండ
నన్న రసీదులు వగయిచ్చినవారిచ్చే
వివరంకు కవ్వడి.

| వివరంలు చెప్పవలసినవి | రూ | అ | పై | పా |
|---|---|---|---|---|
| కొబ్బరిగుళ్ళు:- కొబ్బరి కడిమి నాటినప్పటికి 8 కొబ్బరిగుళ్ళకి | 1 | 0 | 8 | 0 |
| మందు:- బాదాం కడిమి పిట్ట దాకా మందు కొట్టడానికి | 25 | 0 | 25 | 0 |
| నీళ్ళకి:- చాటిపోకడిమి నాటినప్పటినుంచి కి | 1/2 | 0 | 1/2 | 0 |
| దుల్లు 10 రీకంటిగుళ్ళకి | 0 | 0 | 0 | 0 |
| | | | 27 | 0 |

మొత్తం
(ఇరవై ఏడురూపాయలు)

A. A. Ramamurthy
14.4.53

ಮಾಡಿಸಿಕೊಡುವಂತೆ ಅಪೇಕ್ಷೆ
ಪಡುತ್ತಾನೆ ಮತ್ತು ಕೆಲಸಕ್ಕೆ
ಸ್ವಲ್ಪ ಮುಂಗಡ ಕೊಟ್ಟಿರುವಂತೆ
ಸ್ವಲ್ಪ ಮೊದಲು ಮಾತು ಪ್ರಸ್ತಾಪವಾಗಿದೆ
ವಿಚಾರಿಸಿ ತಿಳಿಸಿ.

| ವಿವರಿಸಿರುವ ವಿವರ | ದರ ರೂ. | ಪೈ | ಪೈಸೆ ರೂ. | ಪೈ |
|---|---|---|---|---|
| ಕಂಬಿಗಳು:- ಕಂಬ ಕದಿರು ನೆಡುವುದಕ್ಕೆ ತಕ್ಕಂಥ ಗಾತ್ರದ್ದು | 1 | 0 | 8 | 0 |
| ಮಾಡು:- ಬಾಳಿಕೆ ಬರುವಂತೆ ಮಾಡು ಕೆಲಸಕ್ಕೆ | | | 25 | 0 |
| ಸಾದಕ್ಕೆ:- ಬಾತ್ರೋಕದಿರು ಸಾಕಷ್ಟು ಸಾರಿಸುವುದಕ್ಕೆ | 10 | 0 | 10 | 0 |
| ಕಲ್ಲು 100 ಕಂಬಕ್ಕೂ | 20 | 0 | 10 | 0 |
| (ಚಿಪ್ಪಕ್ಕ ಮೂರು ಹಾಗು) | | | | |
| ಜಮಾ | | | 53 | 0 |

A. A. Kumaraswamy
14.12.68

Probable Approximate Expenditure to be incurred for the re-building of the Shed of Breeding Bull stationed at R.V. Dispensary Kankanadi for the year 1955-56

| Name of the contractor | Particulars | Rate Rs. A. P. | Amount Rs. A. P. | Remark |
|---|---|---|---|---|
| *Shri A. A. Nanamaya Badaganaki | To Dig holes & fix posts | 1-8-0 | 8-0-0 | |
| | To construct roof with bamboos | 25-0-0 | 25-0-0 | |
| | To cover round the Shed with bamboos | 10-0-0 | 10-0-0 | |
| | To thatch the roof with 100 bundles of paddy straw | 10-0-0 | 10-0-0 | |
| | TOTAL | | 53-0-0 | |
| | (Rs fifty three only) | | | |

Submitted to the Chief Veterinary Officer Coorg Mercara through the Asst Post Surgeon Pollibetta. Note the bull shed has to be rebuilt as the old one is in bad condition. Hence

I beg to request to sanction the above mentioned amount to build a new thatched temporary shed

S. M. Mavenad
14/4/55

Repton 1106
15-4-55.

Submitted.

The present bull shed at Mavenad may be replaced by existing amount of as much that such sanction may be kindly obtained from the govt. & work complete to work before the onset of monsoon

1675
DIS 15-4-55

15/4/55

No. Vety 953 dated 9.5.55

Vety 9/55

Subject:- Construction of a thatched bull shed at Marem expenditure sanctioned for

Sanction is accorded to incur an expenditure of Rs 53/- (Rupees fifty three) towards the construction of a thatched bull shed at Marenad for the housing of breeding bull stationed at Marenad.

The expenditure should be debited to the head "41- Vety - C - Breeding operations - C.1- Contingencies maintenance charges of breeding bulls including wages of bull attenders" in the Coorg State Budget for the year 1955-56.

By order of C.C. Coorg

3/1/11

for Secy to Govt. A.D.B.

CHL 29/4/55 No. AD2 9/48/55

To A.G. Mysore Bangalore through the Fin. Dept

P.T.1

Copy to Fin. Secy / Fin. Coop / Bill Clerk
Secretariat
Copy to C.U.O. Coop left to his
authorised 30/Sept 24-55 for information
and necessary action.

No. B. 1256 20-5-55

Vety 9/55. Returned. If the charcoal and chatties are for the use of the Vety. Office why should the expenditure be met under Village Scheme? Please clarify.

CHIEF VETERINARY OFFICER 21 MAY 1955 508 GEORG MERGANA.

COORG GOVERNMENT SECRETARIAT 23 MAY 1955

N. N. Ruthuppa 20/5/55
for Secretary to Govt.
C/C 20/6/55. A.D.C.

Ref. No. 75/1 21-5-55.

Retransmitted. The expenditure may be debited to head "41. Veterinary - A. Superintendence - 4. Contingencies Office Expenses & Miscellaneous". The "head" mentioned was an error.

Chief Veterinary Officer, Coorg

O.T

Rf No. 734 /55-56

Office of the Chief Veterinary Officer,
Coorg, Mercara, Dated the 19th May, 1955.

From
The Chief Veterinary Officer,
Coorg.

To
The Secretary to the Government,
General Department II, Coorg, Mercara.

Subject: Fire chetties and charcoal- purchase of- sanction sought for

Sir,

I request that sanction may kindly be accorded to incur an expenditure not exceeding Rs.120/- (One hundred and twenty) under the head 34-Veterinary- C-Breeding operations-2 Key Village Scheme- contingencies'-other charges', for the purchase of 12 fire chetties @ Rs.1-8-0 each and 30 bags of charcoal at the rate of Rs.3-4-0 per bag, for the use of this Office, Milk Distribution section and the Veterinary Dispensary, Mercara.

Yours faithfully,

Chief Veterinary Officer-in-charge.

19.5

GOVERNMENT SECRETARIAT COORG 20 MAY 19 6678

P. T. O.

Ref. No. 786

26-5-55

Transmitted to the Secretary to the Govt. along for favour of Kind Sanction

The relative expenditure can be debited under the Head A1 – Veterinary – C. Breeding operation – 1 – Contingencies Opening of Poultry Farm in the Current year's Budget Provision.

Chief Veterinary Officer

GOVERNMENT SECRETARIAT
G 775
20 MAY 195

Govt Poultry Farm Somwarpet
Dated the 20th May 1955.

No. 88
22.5.55

To,
The Chief Veterinary Officer Coorg
Mercara

Sir,

Subject:- Requirement of Charcoal and Fine Chaffis to the Government Poultry Farm during the year 1955-56.

I request that permission may kindly be issued to purchase the following for the use of the Poultry Farm Somwarpet.

1, 25 Bags of Charcoal @ 2-12-0 per Bag 68-12-0
2 4 Fine Chaffis @ 1-80 each 6-0-0
Total 74-12-0

Yours faithfully
Poultry Development Officer
COORG SOMWARPET 22/5/55

CHIEF VETERINARY OFFICER
24 MAY 1955.
511
COORG MERCARA.

No. B. 1535 Dated 9-6-55
Vety 9/55.

Subject:- Fire chattis and charcoal - purchase of - sanction for.

Order

Sanction is accorded to incur an expenditure not exceeding of Rs 120/- (Rupees one hundred and twenty) towards the purchase of 12. fire chattis and 20 bags of charcoal for the use of the Vety. Deptt.

The expenditure, should be debited to the head "61-Vety- A - Superintendence - A-4 - Contingencies Office expenses and misc." in the Coorg State Budget for the year 1955-56.

By Order of C.C Coorg

Mel 11/6/55.
for Secy. to Govt. G.D.S
CEL 21/5/55.

To A.G. Mysore Bangalore through Finance Deptt.
Copy to Finance Secy/ Bill clerk Secretariat/ T.O Coorg.
Copy to C.V.O Coorg with reference to his endt no. 75(1)/Dlt-21-5-55 for information and necessary action

No B. 1994 dated.
Vety 9/55. 13-6-55.

Subject:- Purchase of charcoal and fire chatties - to the Govt. Poultry Farm - Sanction for.

Order

Sanction is accorded to incur an expenditure not exceeding Rs 74-12/- (Rupees Seventy four and annas twelve) towards the purchase of 25 bags of charcoal and 4 fire chatties for use at the Govt. Poultry Farm Sanworpet.

The expenditure is to be met from "41-Vety-C-Breeding operations-C-1-contingencies - opening of Poultry Farms" in the Coorg State Budget for the year 1955-56.

By order of C.C. Coorg

M
Secy. to Govt. - G.O.P.
Clle 916/55. 11/6/55

To A.G. Mysore Bangalore through Finance Dept. Coorg
Copy to Finance Secy/T.O. Coorg/Bill clerk Secretariat
Copy to C.V.O. Coorg wk to his endt. no. 786/dt 24-5-55 for information and necessary action.

No: B. 4062
Vety 9/55

dated 18-8-55.

Subject:- Sonwarpet Vety. Dispensary - Condemned instruments and appliances - Book value - write off - sanction for the

Order

— " —

Sanction is accorded to write off the book value of the following articles from the accounts of the Vety. Deptt.

| Sl No. | Name of the article | Qnty. | Book value Rs as Ps | Date of purchase D M Y |
|---|---|---|---|---|
| I. | | | | |
| 1 | Scalpel | One | 2 - 0 - 0 | 28 - 8 - 1953. |
| 2 | Scissors | One | 2 - 12 - 0 | 29 - 10 - 1958 |
| 3 | Forceps | Two | 4 - 0 - 0 | 14 - 10 - 1948 |
| 4 | Syringes 20 C.C. | One | 18 - 12 - 0 | 3 - 6 - 1951 |
| 5 | Syringe 5 C.C. | One | 6 - 12 - 0 | 3 - 6 - 1951 |
| 6 | Syringe 2 C.C. | One | 5 - 0 - 0 | 7 - 10 - 1953 |
| 7 | Syringe 10 C.C. | One | 8 - 0 - 0 | 7 - 8 - 1950 |
| 8 | Enema can | One | 3 - 4 - 0 | 14 - 10 - 1951 |
| 9 | Spatula | One | 1 - 4 - 0 | 14 - 10 - 1951 |
| 10 | Wedge wood Mortar and pestle | One | 5 - 4 - 0 | 6 - 11 - 1952 |
| 11 | Tray | One | 7 - 4 - 0 | 8 - 9 - 1951 |
| 12 | Abcess knife | One | 3 - 4 - 0 | 14 - 10 - 1951 |
| 13 | Capanising Scalpel | One | 6 - 0 - 0 | 14 - 10 - 1951 |
| 14 | Test Syphon | One | 2 - 8 - 0 | 14 - 10 - 1951 |
| 15 | Hotwater bag | One | 5 - 4 - 0 | 14 - 10 - 1951 |
| | Total | | 81 - 4 - 0 | |
| II. | 16 Two bottles of B.Q. vaccine broken on transit | | 15 - 0 - 0 | 19 - 12 - 1952 |

The articles belong to the Vety. dispensary Sonwarpet. By order of C.C. Conf

Secrs. to Govt Animal Husb

GOVERNMENT OF COORG
GENERAL DEPARTMENT.

NO.B. 4662 /Vety-9/55. MERCARA, the 18 August 195

SUBJECT:- SOMWARPET VETERINARY DISPENSARY - CONDEMNED INSTRUMENTS AND APPLIANCES - BOOK VALUE - WRITE OFF - SANCTION FOR THE -

.....

ORDER.

Sanction is accorded to write off the book value of the following articles from the accounts of the Veterinary Department:-

| Sl. No. | Name of the article | Quantity | Book value | Date of purchase D. M. Y. |
|---|---|---|---|---|
| I | | | | |
| 1. | Scalpal | one | 2- 0-0 | 28-8-1953 |
| 2. | Scissors | One | 2-12-0 | 29-10-53 |
| 3. | Forceps | Two | 4- 0-0 | 12-10-48 |
| 4. | Syringe 20CC. | One | 18-12-0 | 3-6-1951 |
| 5. | Syringe 5 CC | One | 6-12-0 | 3-6-1951 |
| 6. | Syringe 2 CC | One | 5- 0-0 | 7-10-1953 |
| 7. | Syringe 10 CC | One | 8- 0-0 | 7-8-1950 |
| 8. | Enema can | One | 3- 4-0 | 14-10-51 |
| 9. | Spatula | One | 1- 4-0 | 14-10-51 |
| 10. | Wedge wood mortar and pestle | One | 5- 4-0 | 6-11-1952 |
| 11. | Tray | One | 7- 4-0 | 8-9-1951 |
| 12. | Abcess knife | One | 3- 4-0 | 14-10-51 |
| 13. | Caponising scalpet | One | 6- 0-0 | 14-10-51 |
| 14. | Teat Syphon | One | 2- 8-0 | 14-10-51 |
| 15. | Hot water bag | One | 5- 4-0 | 14-10-51 |
| | | Total | 81- 4-0 | |
| II. | | | | |
| 16. | Two bottles of B.Q.Vaccine broken on transit. | | 15- 0-0 | 19-12-52 |

2. The articles belong to the Veterinary Dispensary Somwarpet.

BY ORDER OF THE CHIEF COMMISSIONER,

(B. R. VERMA)
SECRETARY TO THE GOVERNMENT,
GENERAL DEPARTMENT II.

To - The Chief Veterinary Officer, Coorg, with reference to his letter No. 1361, dated the 1st July 1955, for information and necessary action.

KBM/17-8.

No. 1361/55-56.

Office of the Chief Veterinary Officer, Coorg,
Mercara, Dated the 1st July, 1955.

From

The Chief Veterinary Officer,
Coorg, Mercara.

To.

The Secretary to the Govt. of Coorg,
General Department II,
Mercara.

Subject:- Annual Inspection of Somwarpet Veterinary Dispensary- unserviceable instruments and appliances- condemnation of- sanction- sought for.

---

Sir,

During the Annual Inspection of the Veterinary Dispensary, Somwarpet, the following instruments and appliances were found unserviceable and, as such, I request that sanction may kindly be accorded to write off a sum of Rs.81-4-0 being the book value of these appliances and Rs.15/- being the cost of 2 bottles of B.Q. vaccine that were found broken on transit.

2. The report received from the Vety.Asst.Surgeon, Somwarpet in this regard is enclosed herewith for favour of perusal and return.

| Sl.No. | Name of the article. | Value. Rs. | as. | ps. | Date of purchase. | Remarks. |
|---|---|---|---|---|---|---|
| 1. | Scalpel. One. | 2 | 0 | 0 | 28-8-53. | |
| 2. | Scissors, straight one. | 2 | 12 | 0 | 29-10-53. | |
| 3. | Forceps Dressing Two. | 4 | 0 | 0 | 14-10-48. | |
| 4. | Syringes 20 C.C. One. | 18 | 12 | 0 | 3- 6-51. | |
| 5. | Syringe 5 c.c. one. | 6 | 12 | 0 | 3- 6-51. | |
| 6. | Syringe 2 c.c. one. | 5 | 0 | 0 | 7-10-53. | |
| 7. | Syringe 10 c.c. one. | 8 | 0 | 0 | 7- 8-50. | |
| 8. | Enema Can, one. | 3 | 4 | 0 | 14-10-51. | |
| 9. | Spatula one. | 1 | 4 | 0 | 14-10-51. | |
| 10. | Wedge Wood mortar & pestle) one. ) | 5 | 4 | 0 | 6-11-52. | |
| 11. | Tray one. | 7 | 4 | 0 | 8- 9-51. | |
| 12. | Abcess knife, one. | 3 | 4 | 0 | 14-10-51. | |
| 13. | Capanising scalpel, one. | 6 | 0 | 0 | 14-10-51. | |
| 14. | Teat syphon one. | 2 | 8 | 0 | 14-10-51. | |
| 15. | Hot water bag, one. | 5 | 4 | 0 | 14-10-51. | |
| | Total: | 81 | 4 | 0 | | |
| 16. | Two bottles of B.Q. Vaccine (found broken on transit) | 15 | 0 | 0 | 19-12-1952. | |

Yours faithfully,

Chief Veterinary Officer-I/c., Coorg.

Veterinary Dispensary
Somwarpet.
26-6-1958

~~G NO 300~~
27/6/58. To

The Chief Veterinary Officer
Coorg. Mercara.

Sir,

On the Annual Inspection of the Somwarpet Veterinary Dispensary by the Chief Veterinary Officer, Coorg, on 4th Sept 1954; the following mentioned instruments and vaccine have been Condemned unserviceable and I therefore request you that the value of these articles may kindly be got written off and intimated to this office to take further action.

Yours faithfully.
Asst. Veterinary Surgeon
26/6/58.

| Sl. No. | Name of the articles Condemned. | Value. Rs | As | Ps. | Date & purchase of similar articles. | Remarks. |
|---|---|---|---|---|---|---|
| 1) | Scalpel one | 2 | 0 | 0 | 28-8-~~53~~ 53 | |
| 2) | Scissors, Straight one | 2 | 12 | 0 | 29-10-53 | |
| 3) | Forceps Dressing Two. | 4 | 0 | 0 | 14-10-48 | |
| 4) | Syringe 20c.c one | 18 | 12 | 0 | 3-6-57 | |
| 5) | Syringe 5c.c one | 6 | 12 | 0 | 3-6-57 | |
| 6) | Syringe 2cc one | 5 | 0 | 0 | ~~7-~~ 4-10-55 | |
| 7) | Syringe 10c.c one. | 8 | 0 | 0 | 7-8-50 | |
| 8) | Enema Can one | 3 | 4 | 0 | 14-10-57 | |
| 9) | Spatula one | 1 | 4 | 0 | 14-10-51 | |
| 10) | Wedgewood Mortar & pestle one | 5 | 4 | 0 | 6-11-52 | |
| 11) | Tray one | 7 | 4 | 0 | 8-9-57 | |
| 12. | Abscess Knife one | 3 | 4 | 0 | 14-10-51 | |

| | | | | | |
|---|---|---|---|---|---|
| | | B.T | 67 | 8 | 0 |
| 13) | Cafamining one. | Scalpel | 6 | 0 | 0 14.10.57 |
| 14) | Teat syphon. one | | 2 | 8 | 0 14.10.51 ~~14.10.57~~ |
| 15) | Hot water one | Bottle Bottle Bottle | 5 | 4 | 0 14.10.51 |
| | | | 81 | 4 | 0 |
| 16) | Two Bottles of B.Q vaccine | | 15 | 0 | 0 19-12-1952 |

Submitted to the Chief Veterinary Officer
Coorg. Mercara.

Veterinary Surgeon
28/6/55.

602
10-5-55.

CHIEF VETERINARY OFFICER
28.JUN.1955.
COORG MERCARA

Copy of the letter No. 740 dated 3fd October 1955 from the Director of Cirugia De Lux Ltdv, 24, Chowringhee Road, Calcutta-13. to the Chief Veterinary Officer, Coorg, Mercara.

--ooOoo--

In continuation of our letter dated 28th September 1955 we have forwarded under Registered Parcel No. 884 vide our enclosed challan No.250 One 'Nylon' Syringe 10 c.c. capacity, English, for your trial and approval. (Free of cost)

We would request you to send us your report about this at your earlisest convenience. Our price for these would be @ Rs.8/- each. net ex-godown.

We now eagerly await your orders, which we assure you will have prompt attention.

Sd/- D i r e c t o r.

--ooOoo--

'URGENT'

Copy of the endorsement No. nil dated 7th October 1955 from the Chief Veterinary Officer, Coorg, Mercara.

Forwarded to the Poultry Development Officer, Coorg, Somwarpet with the syringe for trial and report on its utility.

Sd/- Chief Veterinary Officer

---oooOooo---

GOVERNMENT SE... 21 NOV 1955 ... COORG

Report No. 568 dated 14th November 1955 of the Poultry Development Officer, Somwarpet, to the Chief Veterinary Officer, Coorg, Mercara.

The Syringe kindly sent over to me has been tried of its usefulness. It could be boiled and sterilised and looks to be very useful substitute for glass as this is unbreakable.

Sd/-Poultry Development Offic

---oooOooo---

Rf. No:3535/55-56. Office of the Chief Veterinary Officer, Coorg. Mercara, dated the 19th November 1955.

Transmitted to the Secretary to the Government of Coorg, General Department-II, for favour of kind perusal and early orders.

Since Glass Syringes are liable for breakages, now and then, it is highly desired that 'Nylon' syringes should be introduced in lieu of glass syringes, as a measure of economy in as much as the cost of glass syringes cost Rs. 20/- each and the Nylon syringe cost Rs. 8/- each only. More over the 'Nylon' syringes are unbreakable.

It is therefore requested that necessary administrative sanction may kindly be accorded to incur an expenditure not exceeding Rs. 400/- (Rupees Four Hundred only) to purchase 48 'Nylon' Syringes at Rs. 8/- each (excluding forwarding charges etc) from M/S. Cirugia De Lux Ltd., 24, Chowringhee Road, Calcutta-13, which is the only firm dealing with this type of syringe. The expenditure may be debited under the head '41-Veterinary-B-Hospitals & Dispensaries-purchase of medicines & Instruments in the current years' Budget Provison.

( A. M. MUTHAPA )
CHIEF VETERINARY OFFICER,
COORG.
19.11.55

'KUMAR'
17.11.55.

Ref No: 3589/55-56. Office of the Chief Veterinary Officer,
Coorg, Mercara, the 21st November 1955.

From

The Chief Veterinary Officer,
Coorg, MERCARA.

To

The Secretary
to the Government of Coorg,
General Department-II,
MERCARA.

SUBJECT: PURCHASE OF MEDICINES - PAYMENT OF COST - SANCTION SOUGHT FOR

---oooOooo---

Sir,

Due to out-break of infectious Diarrhoea in Kundachery and round about villages curative measures had to be taken and as such large quantities of Sulphamazethine tablets and Sulphamazethine solution had to be purchased from the local dealers to treat the ailing animals. I therefore, request that necessary administrative sanction may kindly be accorded to pay Rs. 71-8-0 (Rupees Seventy one and annas eight only) being the cost of 1000 Sulphamazethine tablets and 400 c.c. sulphamazethine solution. The relative credit bill No.166 dated 1st October 1955, of the supplier is enclosed for favour of kind perusal and return.

The expenditure can be debited under the head "41-Veterinary Hospitals & Dispensaries - purchase of medicines and Instruments" in the current year's budget provision.

Yours faithfully,

A. M. Muthapa 21.11.55

(A. M. MUTHAPA)
CHIEF VETERINARY OFFICER,
COORG.

21/11/55

Encl: One Credit Bill No: 166

'KUMAR'
21.XI

No. B : 10217
Vety 9/55.

Dated 9-12-55

DESPATCHED.

Subject:- purchase of medicine Sanction for.

Order.

Sanction is accorded to incur an expenditure not exceeding Rs 71-8/- (Rupees seventy one and annas 8/-) towards purchase of sulphamezethine tablets and ~~medicine~~ solution by the Vety. Deptt.

The expenditure should be debited to the head "41- Vety - B - Hospitals and Dispensaries B-3 - Contingencies - purchase of medicine and instruments" in the Coorg State Budget for the year 1955 56.

by Order of C.C. Coorg

H/ P.T.C

Secy. to Govt. H.D.

6/12/55

To A.G. Mysore Bangalore through the Fin. Deptt.

Copy to Fin. Secy / T.O. Coorg / Bill Clerk Secretariat.

Copy to A.V.O. Coorg w/r to his endt: no. 3589/dt. 19.11.55 for information and necessary action.

No. T.O. 3158
Vety 9/55.

Dated
9.12.55

Subject:- Purchase of "Nylon" Syringes
Sanction for -

Order

Sanction is accorded to incur an expenditure not exceeding of Rs 200/- (Rupees two hundred) towards the purchase of 24" Nylon" syringes @ Rs 8/- each, for use of the Govt. Poultry Farm at Somwarpet.

The expenditure should be debited to the head "21-Vety - B - Hospitals and Dispensaries - B.3 - Contingencies - purchase of medicines and instruments in the Coorg State Budget for the year 1955-56.

By order of C.C. Coorg

Secy. to Govt. (H) D.R.
6/12/55 7/12/55

To A.G. Mysore Bangalore through the Fin. Deptt.
Copy to Fin. Secy / T.O. Coorg /
Bill Clerk Secretariat
Copy to C.V.O. Coorg for information and necessary action

No:4594/CVD.56. Office of the Chief Veterinary Officer, Coorg, M e r c a ra
Dated the 10th January, 1956

From

The Chief Veterinary Officer,
Coorg. M E R C A R A.

To

The Secretary
to the Government of Coorg,
General Department-II,
M E R C A R A.

GOVERNMENT SECRETARIAT. COORG
G.4479
11 JAN 1956

SUBJECT: GOVERNMENT DAIRY FARM, KUDIGE - ADDITIONAL ANIMALS TO BE PURCHASED - ACCOMMODATION REQUIRED FOR -

.....

Sir,

With the addition of 30 more animals proposed to be purchased from the Military Dairy Farm, Bangalore, sanctioned in G.O. No: B.10998/Vety.11/55 dated 28th December, 1955, to the existing strength of 148 animals at the Government Dairy Farm, Kudige, the present accommodation will be quite inadequate and as such at least one more shed will be required to house these animals. If approved, proposals together with estimates will be put up for the immediate construction of one more shed.

Meanwhile, the Agricultural Officer, Coorg, may kindly be asked to spare immediately the adjacent plough-bullock-shed to accommodate the young stock both male and female. The plough bullocks can be arranged to be housed in Kacha shed.

Early Orders are solicited.

Yours faithfully,

A. M. Muthapa 11/1/56

( A. M. MUTHAPA )
CHIEF VETERINARY OFFICER, COORG.

11/1/56.

*KUMAR*

No. B. 12073

Vety 9/55

Dated.
30-1-56

Subject:- Extension of the Vety. Dispensary at Ponnampet for Artificial Insemination Centre and the Laboratory

Order

Sanction is accorded to incur an expenditure not exceeding Rs 2000/- (Rupees two thousand) towards the extension of the Vety. Dispensary at Ponnampet for housing the staff of the Artificial Insemination Centre with a Laboratory.

The expenditure will be debited to the head "41-Vety-C- Breeding operations - C - 2- Key Village Scheme - Contingencies - other charges" in the Coorg State Budget for the year 1955-56

By order of C.C. Coorg,

30/1/56.

for Secy. to Govt. of S.D.R.

C/K 19/1/56

To A. G. Mysore Bangalore through the Fin. Deptt.
Copy to Fin Secy./T.O. Coorg/Bill clerk Secretariat.
Copy to C.V.O. Coorg with ref. his PLCR endt no. A1b19/dt. 6-1-56 from C.V.O. Coorg.

The work should be undertaken with the technical assistance of the K.I.D. and by means of tenders.

GOVERNMENT OF COORG
GENERAL DEPARTMENT II.

NO.B. 12075 /Vety.9/55. MERCARA, the 28th January, '56.

SUB:- EXTENSION OF THE VETERINARY DISPENSARY AT PONNAMPET FOR ARTIFICIAL INSEMINATION CENTRE AND THE LABORATORY.

---

O R D E R.

Sanction is accorded to incur an expenditure not exceeding Rs.2,000/- (Rupees two thousand) towards the extension of the Veterinary Dispensary at Ponnampet for housing the Staff of the Artificial Insemination Centre with a Laboratory.

The expenditure will be debited to the head "41 - Veterinary- C.Breeding operations - C - 2 - Key Village Scheme - Contingencies - Other Charges" in the Coorg State Budget for the year 1955-56.

BY ORDER OF THE CHIEF COMMISSIONER.

28/1/56.

for SECRETARY TO GOVERNMENT
GENERAL DEPARTMENT II.

To - The Accountant General, Mysore, Bangalore, through the Finance Department.

The Finance Secretary to the Government of Coorg.

The Treasury Officer, Coorg./Bill Clerk, Secretariat.

The Chief Veterinary Officer, Coorg, with reference to his endorsement No.4619 dated the 11th January, 1956 from Chief Veterinary Officer, Coorg.

The work should be undertaken with the technical assistance of the Minor Irrigation Department and by means of tenders.

CHG/28/1.

Immediate

No: 4137/55-56. Office of the Chief Veterinary Officer
Coorg. Mercara, the 24th December 1955

From

The Chief Veterinary Officer,
Coorg. M e r c a r a.

To

The Secretary
to the Government of Coorg,
General Department-II,
M E R C A R A.

SUBJECT: EXTENSION OF VETERINARY DISPENSARY BUILDING AT PONNAMPET TO HOUSE THE ARTIFICIAL INSEMINATION CENTRE AND ARTIFICIAL INSEMINATION LABORATORY DULY ESTABLISHED -

Sir,

With great difficulty the Artificial Insemination Centre with Artificial Insemination Laboratory is now attached to the Existing Dispensary Building at Ponnampet. Further there is no proper Office accommodation for the increased staff employed under the Key Village Scheme.

2. It is therefore, quite necessary that the existing Building has to be expanded in order to obviate the above difficulties. Though a separate Building is found necessary this course of expanding the present Building is taken up as a measure of economy.

3. Accordingly an Estimate prepared by the Veterinary Assistant Surgeon, Ponnmpet, in-charge of the Key Village Centre with the technical assistance of the Local Sub-divisional Officer, Minor Irrigation Department, Ponnampet, for Rs. 2,000/- is enclosed for favour of kind scrutiny and order's.

4. The expenditure may be ordered to be debited under " 41 - Veterinary - Breeding operation - Key Village Scheme in Coorg " during the current financial year.

5. The matter may kindly be treated as very urgent.

Yours faithfully,

( A. M. MUTHAPA )
CHIEF VETERINARY OFFICER, COORG.

No. B. 10875 dated 29.12.55

Returned. The estimate may be resubmitted after obtaining the necessary signatu

'KUMAR'
24.12.

P.T.O.

from the concerned Officer:-

No. 4234
30-12-55
Immediate

N. N. Kulkarni
27/12/55
for Secy. to Govt.

Forwarded with Panampet
for necessary action by the
A. D. Immediate
C. V. O.
28/12

Rec. No. 4234
31-12-55

Dis No: 233
9.1.1956

Resubmitted ~~the file from the Chief Veterinary~~ after
Setting the Signature of the S. D. O (N.I.D) for the
file prepared, for favour of
further action.

V. D. T.
Panampet.
9/1/1956

Most Immediate.

Dis. No. 4619/CVD-56
11/1/56.

Returned with necessary orders
A. D. Immediate
C. V. O.
11/1/56

No. B. 11911
Vety 9/55.

Dated.
24-1-56.

DESPATCH

Subject:- Improvements to the Vety Dispensary building - Ponnampet Sanction for -

Order

Sanction is accorded to incur an expenditure of Rs 1200/- (Rupees one thousand and two hundred only) to carry out the necessary improvements to the Vety. Dispensary building at Ponnampet

The expenditure will be debited to the head "41-Vety - 4-Planning and Development-7-1-works" in the Coorg State Budget for the year 1955-56.

By order of C.C. Coorg

21/1/56.

for Secy: to Govt.

Cole 19/1/56.

To A.G. Mysore Bangalore through the Fin. Deptt. Coorg.
Copy to Fin. Secy / T.O. Coorg / Bill clerk Secretariat.
Copy to C.U.O. Coorg with to his endt. no. 4631/dt. 11-1-56 for information and necessary action the estimates are herewith returned.

No: 4138 /55-56. Office of the Chief Veterinary Officer
Coorg. Mercara, the 24th December 1955

From

The Chief Veterinary Officer,
Coorg. M e r c a r a.

To

The Finance Secretary
to the Government of Coorg,
M E R C A R A.

SUBJECT: ANNUAL REPAIRS ETC - TO NON-RESIDENTIAL GOVERNMENT BUILDING - ETC -

Sir,

Reference: (175)15616 dated the 17th November 1955 calling for estimates.

2. Necessary estimates are prepared by the Veterinary Assistant Surgeon, Ponnampet, under the technical guidance of the Local Sub-divisional Officer, Minor Irrigation Department, Ponnampet, for Rs. 1,000/- is enclosed for the improvement of the Dispensary Building at Ponnampet.

3. I request you to kindly do the needful in issuing the administrative order at a very early date as the proposed improvement is quite necessary.

4. The expenditure can be debited under the head "41- Veterinary - Hospitals and Dispensaries - out of the estimated savings under the Pay of Establishment" in the current year's Budget Provision.

5. Early Orders are solicited.

Yours faithfully,

( A. M. MUTHAPA )
CHIEF VETERINARY OFFICER, COORG.

Encl:Details of Estimates.
'KUMAR'
24.12.

P. T. O.

No. B. 10874. dtd 29. 12. 55

Returned. The estimate may be resubmitted after obtaining the necessary signature from the concerned Officer.

N. N. Rajagopalan
for Secretary

Director Veterinary Officer
2483
8 DEC 1955

Memorandum
No. 4233
30-12-55

Forwarded towards permanent / recoupment return / rehiring

A. Ex. Engineer
C. V. O.

Rg. No. 111
31-12-55

Dis No 294
9.1.1956

Resubmitted ~~partition~~ after obtaining signature to the Estimate prepared by the A.E. & D.F.O (N.I.D) for forest check

2731
11

Dis No. 4631
11.1.56

Returned after necessary action.

A. Ex. Engineer
C. V. O.

Permanent
9/1/56

GOVT. GOVERNMENT SECRETARIAT
1 JAN 1956
4.42 11

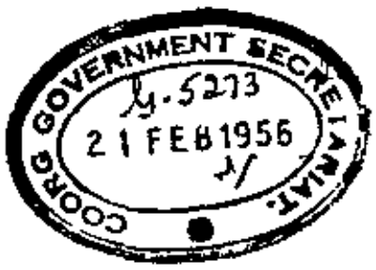
V

No:5288/CVD-56.

Office of the Chief Veterinary Officer,
Coorg.Mercara, the 20th February, 1956.

From

The Chief Veterinary Officer,
Coorg. M e r c a r a.




The Secretary
to the Government of Coorg,
General Department - II,
M E R C A R A.

SUBJECT: VETERINARY DISPENSARY - NAPOKLU - EQUIPMENTS - CONDEMNED - WRITING OFF THE VALUE OF - SANCTION SOUGHT FOR - .....

Sir,

The following instruments of the Napoklu Veterinary Dispensary are found unservicable and as such are condemned. I request you, therefore, to kindly accord necessary administrative sanction to write off from the accounts of the Veterinary Department, the book-value of these articles as noted against each:

| Sl. No. | Instruments | No. | Date of Supply. | Total Book Value. |
|---|---|---|---|---|
| 1. | Stethescope | One | 1-9-48 | Rs. 6- 0-0 |
| 2. | 20 c.c.Record Syringes | Two | 1-9-48 & 4-9-51 | 21- 0-0 |
| 3. | 5 c.c. -do- | One | 5-11-51 | 4- 0-0 |
| 4. | 10 c.c. -do- | Two | 2- 5-54 & 3-12-54 | 17- 0-0 |
| 5. | 2 c.c. -do- | One | 22- 3-55 | 4- 8-0 |
| 6. | Hot water bag | One | 27- 5-49 | 4- 8-0 |
| | | Total.... Rs. | | 57- 0-0 |

2. Early orders are solicited.

Yours faithfully,
A.M. Muthapa
( A.M. MUTHAPA )
CHIEF VETERINARY OFFICER,
COORG.

"KUMAR"
20256

no. B. 13994
Vety 9/55. dt. 14th March 1956

DESPATCHED.

Subject:- Vety. Dispensary at Napoklu write off & value of 5 condemned articles" - sanction for.

order

Sanction is accorded to write off a sum of Rs 57/- (Rupees fifty-seven) being the book value of the following articles, from the accounts of the Vety. Dispensary, Napoklu, as they are unfit for further service and are condemned:—

| Sl. No. | Name of the article | Quantity | Book value |
|---|---|---|---|
| 1 | Stethescope | one | Rs as P 6 V - 0 - 0 |
| 2 | 20. c. c. Syringe | Two | 21 V - 0 - 0 |
| 3 | 10. c. c. Syringe | Two | 17 V - 0 - 0 |
| 4 | 5. c. c. Syringe | one | 4 V - 0 - 0 |
| 5 | 2. c. c. Syringe | one | 4 V - 8 - 0 |
| 6 | Hot water bag | one | 4 - 8 - 0. |
| | Total. | | 57 V 0 - 0 |

By order of C. C. Coorg

M

Secy. to Govt. H. D. V

CW 6/3/56

To C. V. O. Coorg with ref to his endt. no. 5288/dt 20-2-56 for information and necessary action

P. T. O

(2) The articles should effectively be destroyed in the presence of the V. A. S., Napoleon, and a certificate to that effect be recorded in the Stock-register.

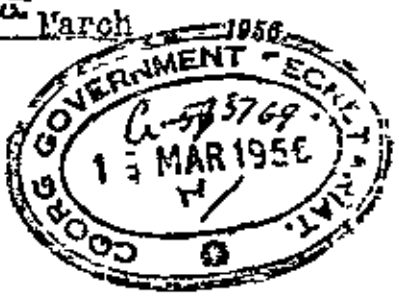
6/3/86

V

OFFICE OF THE ACCOUNTANT GENERAL
MYSORE.

No. T-19/629/Coorg

*Bangalore, dated* 16th March 1956




From

*The Accountant General, Mysore,*
*Bangalore.*

To

The Secretary to the Government of Coorg,
General Department II, MERCARA.

Sir,

Sub: Extension of the Veterinary Dispensary at Ponnampet for artificial insemination Centre and the Laboratory.

Ref: G.O.No.F.12073 Vety/9/55 dated 30-1-56.

---

Whether the estimates have been sanctioned by Govt. in connection with the work referred to above may kindly be intimated and if so, a copy thereof may please be sent.

Yours faithfully,

(L.P. Doreswamy)
Asst. Accounts Officer.

= no. B 14348
vety 9/55. dated

DESPATCH

To A. Ds. Mysore Bangalore

Subject:- Extension of the Vety. Dispensary at Ponnampet for Artificial Insemination Centre and the Laboratory -

Sir,

I am directed to refer to your letter no. T. 19/629/Vety Pue dt 16-3-56 on the above subject and to say that the said estimates are approved by the Govt and the amount of Rs 2000/ sanctioned.

Yours faithfully

Secy. to Govt.

20/3/56 21/3/56

Copy to C.V.O. Coorg in continuation of this office order no. B. 12073/vety 9/55/dt 30-1-56.

No: 598 /CVD-56.
Office of the Chief Veterinary Officer,
Coorg. Mercara, dated the 17th March 1956.

From

The Chief Veterinary Officer,
Coorg. • M e r c a r a.

To

The Secretary,
Government of Coorg,
General Department-II,
M E R C A R A.

SUBJECT: H.S. VACCINE SUPPLIED BY THE INSTITUTE OF VETERINARY PREVENTIVE MEDICINE - RANIPET - MADRAS - BREAKAGE IN TRANSIT- REPORT ON THE -

.....

Sir,

While enclosing a copy of the reply received from the Superintendent, Institute of Veterinary Preventive Medicine, Ranipet, Madras, I request you kindly to cause the cost of 6 H.S. bottles found broken on transit, which amountsto Rs. 37- 8- 0(Rupees thirty seven and annas eight only) to be written off from the accounts of this Department in as much as the Superintendent of the Institute, does not hold himself responsible for any loss or breakage or damange that may occur during transit.

Yours faithfully,

( A. M. MUTHAPA ) 17.3.56.
CHIEF VETERINARY OFFICER,
COORG.

SNK/-
17356

ANIMAL HUSBANDRY DEPARTMENT

From:
Sri S.Vancheswara Iyer, GMVC MS.,
Superintendent, Institute of
Veterinary Preventive Medicine,
Rampet.

To
The Chief Veterinary Officer,
Coorg, Mercara.

Roc.No. S.347/56 dated 15-3-1956.

Sir,

Sub:- Haemorrhagic Septicaemia Vaccine- supply- breakage in transit.

Ref:- Your letter No.5582/CVD-56 dated 12-3-1956.

---

With reference to your letter quoted above, I invite your attention to this office letter L.Dis.No.S.236/55 wherein it has already been stated that this institute is not responsible for any loss or breakage or damage that may occur during transit and that no replacement of the broken bottles could be made.

2. Kindly arrange for the early settlement of all the pending bills as the financial year nearing to a close.

Yours faithfully,

15-3-56

FOR SUPERINTENDENT

stk/15-3.

No. B. 240
Vety 9/55.

Dated :-

DESPATCHED. Subject :- Cost of examination of sample water - Sanction for

order

Sanction is accorded to incur an expenditure of Rs 20/- (Rupees twenty) towards payment ~~of the~~ for the examination of one sample water from Harangi river at Kudige.

The expenditure will be debited to the head "21-Vety - E. other charges - Planning and Development - 1 - works" in the Coorg State Budget for the year 1956-57.

By order of C.C.G.

M/
Secy. to Govt. & D.D.
CG 31/3/56 31/3/56

To A-G. Mysore Bloe through the Fin. Deptt.
Copy to Fin. Secy / T.O / Bill clerk.
Copy to C.V.O. Coorg with to his letter no 5794/dt 23-3-56 for information & necessary actions.
The bill in original is herewith returned.

3/c

GOVERNMENT OF COORG
GENERAL DEPARTMENT.

NO.B. 240 /Vety-9/56. MERCARA, the 7th April 1956.

SUBJECT:- COST OF EXAMINATION OF SAMPLE WATER - SANCTION FOR -

.....

ORDER.

Sanction is accorded to incur an expenditure of Rs. 20/- (Rupees twenty) only, towards payment for the examination of one sample water from Harangi river at Kudige.

2. The expenditure will be debited to the head - "41 - Veterinary - E, Other charges - Planning and Development - 1. Works" in the Coorg State Budget for the year 1956-57.

BY ORDER OF THE CHIEF COMMISSIONER,

SD/-

(B. R. VERMA)
SECRETARY TO THE GOVERNMENT,
GENERAL DEPARTMENT II.

To - The Accountant General, Mysore, Bangalore, through the Finance Department II.

To - The Finance Department, Coorg.

To - The Treasury Officer, Coorg.

To - The Bill Clerk.

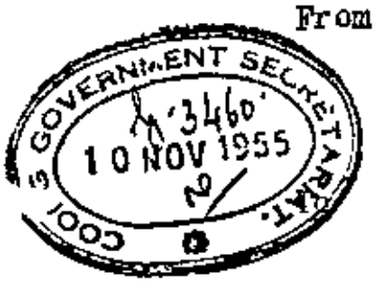
To - The Chief Veterinary Officer, Coorg, with reference to his letter No. 5794/ dated the 23rd March 1956, for information and necessary action.

2. The bill in original is herewith returned.

(B. R. VERMA)
SECRETARY TO THE GOVERNMENT,
GENERAL DEPARTMENT II.

AM/6-3.

Ref No: 3362/55-56. Office of the Chief Veterinary Office
Coorg, Mercara, the 9th November 1955




From

The Chief Veterinary Officer,
Coorg, MERCARA.

The Secretary
to the Government of Coorg,
General Department-II,
MERCARA.

SUBJECT: KEY VILLAGE SCHEME IN COORG - PURCHASE OF LABORATORY AND OTHER ARTIFICIAL INSEMINATION EQUIPMENTS - SANCTION SOUGHT FOR -

Sir,

While enclosing the indent received from the Veterinary Assistant Surgeon, Ponnampet for the supply of Artificial Insemination equipments and essential furniture required for the Artificial Insemination Centre at Ponnampet, I request you to kindly accord necessary administrative sanction to incur an expenditure not exceeding Rs. 2,120 (Rupees two thousand one hundred and twenty only) for the purpose of purchasing the indented articles.

2. The expenditure may kindly be ordered to be met under "41-Veterinary-C-Breeding operations-Key Village Scheme-Contingencies in the current year's Budget provision.

3. The quotations received from the two firms who deal with these instruments are enclosed herewith.

Early orders are solicited.

Yours faithfully,

(A. M. MUTHAPA)
CHIEF VETERINARY OFFICER, COORG.

SNK/9.II.

9/11/55

Ponnampet
9. 9. 1955

To.

The Chief Veterinary officer
Mercara (COORG)

Sir,

I beg to request that it may be kindly caused to obtain sanction for the essential A.I. equipments & the essential furnitures for this key village centre as this centre is handicapped for want of necessary A.I. equipments & furnitures. The list of furnitures & the articles required has been enclosed herewith for favour of your kind consideration.

Yours faithfully,

V. A. S
incharge A.I. Centre
Ponnampet
9/9/55

A.I./119

No. Dis/No 661

CHIEF VETERINARY OFFICER
1486
12 SEP 1955
COORG MERCARA

P.T.O.

16.9.55.

Returned.

Please call for quotations and resubmit the reference together with quotations for the supply of each article by various firms. The lowest quotations should be claimed for sanction.

Chief Veterinary Officer
Coorg

15/9/55

Reg no 533
17/9/55

Resubmitted with the quotation called for, for favour of this sanction

Dis no 929
5/11/55

5/11/55

CHIEF VETERINARY OFFICER
1964
8. NOV. 1955.
COORG MERCARA.

Telegram: "SURGIQUIP"

Telephone: 23-5552

# Cirugia De Luxe Ltd.

SURGICAL AND VETERINARY INSTRUMENTS AND APPLIANCES : HOSPITAL, LABORATORY AND LIVESTOCK EQUIPMENT.

24, CHOWRINGHEE ROAD
CALCUTTA-13.

OUR REF. 23:Q:155:

## ESTIMATE

The Veterinary Assistant Surgeon,
I/c. Artificial Insemination Centre,
Ponnampet, P.O.,
Coorg, S.India.

October 6, 1955

Dear Sir,

We thank you for your esteemed enquiry No.677 Dated 21. 9. 1955 and we have pleasure in quoting our best prices below, for such of your requirements as we are in a position to supply, which we trust will meet with your approval. Please send your confirmation, mentioning the quantity required and our rates against each item:

Thanking you and assuring you of our best services always,

Yours faithfully,

| Item No. | Catalogue No. Make. | PARTICULARS. | Quantity. | Rate. Rs. | As. | Per. | Amount. Rs. | As. |
|---|---|---|---|---|---|---|---|---|
| 1 | Our Own | Liners, Latex, with rolled ends, smooth inner and outer surfaces - Bull size | | 3 | 8 | each. | | |
| 2. | Our Own | Collecting Cones, Latex, to fit over the end of Artificial Vagina, - Bull size | | 1 | 12 | " | | |
| 3 | Our Own | Graduated Collecting Tubes, 10 cc | | 1 | 0 | " | | |
| 4 | Our Own | Glass Rod, with rounded ends 18 in. long for applying lubricant to the Artificial Vagina | | 0 | 12 | " | | |
| 5 | Swiss | Microscope Glass Slides, 3" x 1" size | | 5 | 8 | gross. | | |
| 6 | Foreign | Cover Slips, square or round, ½" or 7/8" *Pyrex* | | 3 | 6 | oz. | | |
| 7 | English | Filter Paper, Whatman's, rounded sheets, 12.5 cm. diameter, in a packet of 100 sheets - | | 2 | 12 | Packet. | | |
| 8 | Japan | Thermos flasks, Wide Mouth, with handle capacity - 1 pint | | 15 | 14 | each. | | |
| 9 | Foreign | Record Syringes, 2 c.c., with ceramic piston in a cardboard case | | 6 | 4 | each. | | |
| 10 | Our Own | Sperm Storage Tubes with fine pipettes and cork, as suggested by Dr.Palsson to fit in thermos jars | | 3 | 12 | each. | | |
| 11 | Our Own | Brush for cleaning Artificial Vagina, superior quality | | 1 | 0 | each. | | |
| 12 | Indian | Measuring Cylinder, graduated, "Sigcol" with spout, capacity 100 cc | | 2 | 6 | each. | | |
| 13 | Our Own | Metal Containers for carrying inseminating pipettes, F.A.O. model | | 8 | 0 | " | | |
| 14 | U.S.A. | Gloves Latex, Surgeon's - | | 2 | 4 | pair | | |

continued overleaf.....

| Item No. | Catalogue No. Make. | PARTICULARS. | Quantity. | Rate. Rs. | As. | Per. | Amount. Rs. | As. |
|---|---|---|---|---|---|---|---|---|
| 5 | U. S. A. | Obstetric Sleeve Arm, Latex, with attached glove and band | | 17 | 0 | pair | | |
| 6 | Indian | Glass Jars, Wide Mouth, with cover, 10 lbs. | | 4 | 12 | each. | | |
| 7 | Indian | Aprons, I.R., Veterinary Surgeon's | | 7 | 0 | each. | | |
| 18 | Our Own | Vaginal Speculam, improved Russian model, chrome plated, without locking device - 10½ in. size, for heifers | | 20 | 12 | each. | | |
| 19. | Indian | Swab Holder, chrome, | | 4 | 8 | each. | | |
| 20 | Indian | Inseminating Pipette Cleaner, superior quality | | 3 | 4 | each. | | |
| 21 | Imported | Veterolin lubricating jelly, for Artificial Vagina - | | 10 | 0 | KG. | | |
| 22 | Our Own | Uterine Catheter, single channel, 4 mm. without Cervix Stop | | 5 | 8 | each. | | |
| 23 | Swedish | Canula for puncturing Ovarian Cyst, 19" long, Day's | | 33 | 0 | each. | | |
| 24 | Our Own | Obel's Apparatus, for injection of medicaments - latest Swedish model | | 25 | 0 | each. | | |
| 25 | Indian | Aspirator with spout, capacity 10 litre, capacity - | | 24 | 0 | each. | | |
| 26. | Indian | Meter Rubber Tubes, lumen, 2 mm. | | 1 | 4 | yard. | | |
| 27. | Indian | Rubber Corks for metal containers, for the inseminating pipettes | | 0 | 10 | each. | | |
| 28. | Indian | Talcum Tins - Dredgers | | 3 | 8 | each. | | |
| 29 | Danish | Container for Transporting Sperm, Danish- consists of hollow moulded rubber cylinder with screw cap for water and separate division with the rubber cap for tubes, the whole fitting into an insulated aluminium case. The rubber cylinder is filled with water, frozen and placed in the insulated carrying case will keep sperm at 5° C for 15 hours in an am atmosphere of 20° C. | | 40 | 0 | Each. | | |
| 30 | ..... | Tape Measuring, in a leather case, 50 ft. English or Germany | | 25 | 0 | " | | |
| 31 | Indian | Reagent Glass Stoppered Bottles, well ground and dustproof, capacity 1 oz. | | Wide Mouth 2 | 4 | dozen | Narrow Mouth 8 | 4 |
| | | 2 oz. | | | | " | 9 | 0 |
| | | 4 oz. | | | | " | 9 | 12 |
| | | 8 oz. | | | | " | 12 | 6 |
| 32 | Indian | Liquid Paraffin, sterile and chemically pure | | 2 | 0 | lb. | | |
| 33 | Indian | Jug E.I. 1 pint capacity | | 4 | 0 | each. | | |
| 34 | Indian | Basin E.I. diameter 36 cm. | | 3 | 8 | each. | | |
| 35 | Indian | Inseminating pipettes, vulcanite, for Bovines, boilable - transparent | | 6 | 8 | each. | | |
| 36. | Our Own | Sperm Storage Tubes with fine pipettes and cork as suggested by Dr.Palsson to fit in thermos jars, 1 pint capacity | | 19 | 8 | each. | | |

continued sheet no.2.....

Cruzio De Luxe Ltd.

Continuation Sheet No.....

| Item No. | Catalogue No. / Make. | PARTICULARS. | Quantity. | Rate- Rs. | As. | Per. | Amount Rs. |
|---|---|---|---|---|---|---|---|
| 37 | Our own | Double Jacket tubes, with corks | | 2 | 14 | gross. | |
| 38 | Indian | Detton, 1 gallon tin | | 16 | 12 | Gallon | |
| 39 | Indian | Glass tubes for storing semen vide items 36 & 37 | | | | | |
| 40 | Indian | Test Tube Rack to hold 12 tubes | | 3 | 4 | each. | |
| 41 | Our Own Indian | Corks assorted sizes, | | 5 | 12 | gross | |
| 42 | Indian | Glass marking pencil | | 0 | 8 | each. | |
| 43 | English | Headlight, complete with focussing attachment and 6 cells | | 42 | 0 | each. | |
| 44 | Indian | Glass flasks, "Sigcol", flat bottom, 500 cc | | 17 | 4 | dozen | |
| 45 | Indian | Neutral Glass Test Tubes, heat resistant, with or without rims, size 4" x ½" | | 6 | 12 | gross. | |
| 46 | Indian | Ditto Ditto 6" x ¾" | | 12 | 8 | gross. | |

Terms:-

Delivery period: 3 to 4 weeks -
Rates quoted are nett ex-godown Calcutta.
Sales Tax payable extra if applicable.
The offer is without engagement.
Insurance charges payable exclusive at own cost.

PAUL'S ELECTRO WORKS
PHONE: 33-3145
TELEGRAMS: "CRESCENT" CAL.
POST BOX NO. 7140/ CALCUTTA.
SURGICAL & VETERINARY INSTRUMENT MAKERS
DEALERS IN HOSPITAL APPLIANCES & REQUISITES

*Our Ref. No.* ✓55

39, JORAPUKER SQUARE,
CALCUTTA-6.
*Dated* 3.10.55.

The Veterinary Assistant Surgeon,
I/C. A.I.Centre, Ponnampet,
P.O. Ponnampet,
(S. Coorg)

Dear Sir,

We beg to acknowledge with thanks receipt of your letter No. Nil dated the 21st September, 1955 and have the pleasure to enclose herewith our quotations as desired by you.

Please note that Packing and delivery charges are to be charged extra.

Hoping to be favoured with your kind orders,

Thanking you,

Yours faithfully,
For Paul's Electro Works.

Enclo : Quotation in 3 pages.

PAUL'S ELECTRO WORKS

PHONE: JORASANKO 3185
TELEGRAMS: "CRESCENT" CAL.
POST BOX NO. 11406 CALCUTTA

SURGICAL & VETERINARY INSTRUMENT MAKERS
DEALERS IN HOSPITAL APPLIANCES & REQUISITES

*Our Ref. No.* ✓55.

39, JORAPUKER SQUARE,

Calcutta, ____ - ____

## QUOTATIONS.

| | | | Amount Rs.as.p. | |
|---|---|---|---|---|
| 1. | Liners, Latex with Rolled ends smooth inner and outer surfaces Bull - 20" | ... ... | 4- 0- 0 | each |
| | 28" | ... ... | 4- 8- 0 | " |
| 2. | Collecting cones -Latex to fit over end of A.V. - Funnel type | ... ... | 2- 4- 0 | eahh |
| | -do- - " with long tail | ... | 2- 8- 0 | " |
| 3. | Graduated Collecting Tubes - 10 c.c. | .... ... | 18- 0- 0 | doz |
| 4. | Glass Rod with rounded ends 18 " long for applying lubricant to the A.V. | ... ... | 2-12- 0 | each |
| 5. | Microscope Glass slides - 3" x 1". | ... ... | 6- 8- 0 | gross |
| 6. | Cover slips square - 3" x 4". | ... ... | 3-12- 0 | do. |
| 7. | Filter papers Wharmans rounded sheets, 12.5 c.m. dia ~~corrected~~. | ... ... | 3-12- 0 | packet |
| 8. | Thermos Flasks vide mouth with Handle capacity - 1 pint(foreign). | ... ... | 14- 8- 0 | each |
| 9. | Sperm storage tubes with fine pipettes and cork as suggested by Dr. Palson to fit in Thermos jars. | ... ... | 3- 8- 0 | each |
| 10. | Brush for cleaning A.V. | ... ... | 12- 0- 0 | doz |
| 11. | Measuring cylinder graduated with spout capacity - 100 c.c. | ... ... | 24- 0- 0 | doz. |
| 12. | Metal containers for carrying inseminating pipetes, F.A.C. | .. ... | 8- 8- 0 | each |
| 13. | Gloves Latex Surgeons. | ... ... | 2- 8- 0 | Pair |
| 14. | Obstetric sleeve -Arm Latex with attached glove and Band. | ... ... | 14- 0- 0 | each |
| 15. | Glass Jars wide mouth with cover 10 Lbs. | .... ... | 4- 8- 0 | each |
| 16. | Veterinary Surgeons Apron, Rubber | ... ... | 7- 0- 0 | " |

P.T.O.

PAUL'S ELECTRO WORKS

PHONE: JORASANKO 3105
TELEGRAMS: CRESCENT CAL.
POST BOX NO. 11406 CALCUTTA

SURGICAL & VETERINARY INSTRUMENT MAKERS
DEALERS IN HOSPITAL APPLIANCES & REQUISITES

39, JORAPUKER SQUARE,
Calcutta,

*Our Ref. No.*



| | | | | |
|---|---|---|---|---|
| 17. Vaginal speculum improved Russian Model, Crome plated with out looking device, size 10½" for Heifers. | ... | Rs. | 24- 0- 0 | each |
| 18. Swab Holder Chrome. | ... | " | 5- 8- 0 | " |
| 19. Inseminating pipette cleaner-superior-rubber. | | " | 3- 4- 0 | " |
| 20. Lubricating Jelly(Vasline) for A.V. | ... | " | 1- 6- 0 | Lb. |
| 21. Uterine catheter single channel, 4 m.m. without Servix stop. | ... | " | 5- 0- 0 | each |
| 22. Aspirator with spout capacity - 10 liters. | | " | 21- 0- 0 | each |
| 23. Rubber tubes light - 2 m.m. | ... | " | 1- 0- 0 | yd. |
| 24. Rubber corks for Metal containers for the inseminating pipetettes. | ... | " | 1- 8- 0 | each |
| 25. Talcum Powder Tins. | ... | " | 1- 8- 0 | each |
| 26. Reagent Glass Stoppered Bottles- Well groung dust proof capacity. 1- oz. (N.M) | ... | " | 7- 2- 0 | doz |
| 2- oz. N.M. | ... | " | 7- 8- 0 | " |
| 4- oz. N.M. | ... | " | 8- 4- 0 | " |
| 8- oz. N.M. | ... | " | 10-14- 0 | " |
| 27. Liquid Paraffin | ... | " | 1-12- 0 | Lb. |
| 28. Basin E.I. 1- Pint cap. 22- c.m. | ... | " | 1- 4- 0 | each |
| 29. Basin E.I. diameter 36 c.m. | ... | " | 3- 8- 0 | eahh |
| 30. Inseminating pipettes valcanite for Bovines. | | " | 6- 8- 0 | each |
| Plastic. | ... | " | 3- 0- 0 | " |
| 31. Sperm storage tubes with fine pipettes and cork suggested by Dr. Palsson to fit in Thermos Jars - 1 pint. | ... | " | 3- 8- 0 | " |

P.T.O.

PAUL'S ELECTRO WORKS

PHONE: JORASANKO 3105
TELEGRAMS: 'CRESCENT' CAL.
POST BOX NO. 11406 CALCUTTA

SURGICAL & VETERINARY INSTRUMENT MAKERS
DEALERS IN HOSPITAL APPLIANCES & REQUISITES

39, JORAPUKER SQUARE,
Calcutta.

*Our Ref. No.*



| | | | | |
|---|---|---|---|---|
| 32. | Glass Tubes for storing semen ... ... | 6- 0- 0 | dozen |
| 33. | Test tube rack to Hold tubes. ... ... | 2- 0- 0 | each |
| 34. | Corks assorted size.( H.M). ... ... | 2- 8- 0 | gross. |
| 35. | Glass Marcking pencil. ... ... | 0-12- 0 | each |
| 36. | Flat Bottomed flask - 500 c.c. ca... ... | 15- 0- 0 | dozen |
| 37. | Test tubes small 4" x ½" Hard glass.. ... | 6- 8- 0 | gross. |
| 38. | Test tubes Big - 6"x¾" Hard glass . ... | 30- 0- 0 | gross. |

PACKING AND DELIVERY CHARGES EXTRA.

For Paul's Electro Works

From

K.Velaidan,
Contractor,
Ponnampet.

To

The Veterinary Assistant Surgeon,
Ponnampet.

Sir,

Sub:- Tender as per the following noted,

I am here with giving the following quotation as per details noted below.

4. Chairs.....Rs.60/-.

2. Tables (2' x 4' x 2'-10" and 60" x 30" x 31")
Folding wings. (Rs.40/- and Rs.60/-.).....Rs.100/-.

2. ~~Xxx~~ Almira.(68" x 30" x 21"W and 70" x 46" x 22½")

Three compartments.
Rs.120/- and Rs. 120/-.....Rs.240/-.

Total.....Rs.400/-.

---

Rupees four hundred only.(Rs.400/-.)

( I am prepared to do the above furniture with the Rosewood.

K.Velaidan

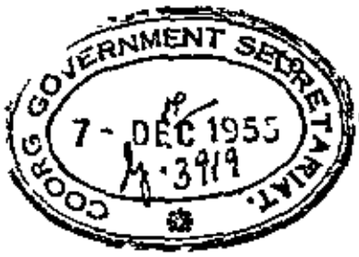
Ponnampet.
Dated 12.10.64

Tion C.D

No: 3799/55-56. Office of the Chief Veterinary Officer,
Coorg. Mercara, the 6th December 1955.

From

The Chief Veterinary Officer,
Coorg. M E R C A R A.




The Secretary
to the Government of Coorg,
General Department-II,
M E R C A R A.

SUBJECT: A.I. CENTRE - SOMWARPET - UNSERVICABLE ARTICLES TO BE CONDEMNED - BOOK VALUE OF - WRITING OFF FROM ACCOUNTS - SANCTION SOUGHT FOR -

***

Sir,

The following Artificial Insemination equipments of the Somwarpet A.I. Centre are broken and rendered unservicable and as such are to be condemned and the value written off from the accounts.

I therefore, request that the book value of Rs. 54-10-0 (Rupees Fifty four and annas ten only) as detailed below, may kindly be ordered to be written off from the accounts.

Early orders are solicited.

| Sl. No. | Equipments broken and unservicable | Quantity | Book Value | Remarks. |
|---|---|---|---|---|
| 1. | Insemination pippettes | 1 | 2-12-0 | |
| 2. | One pint thermos jar | 3 | 49- 8-0 | |
| 3. | Measuring cylinder flask 100 c.c. | 1 | 2- 6-0 | |
| | T o t a l | | 54-10-0 | |

Yours faithfully,

( A. M. MUTHAPA )
CHIEF VETERINARY OFFICER,
COORG.

SMK/-

No. B. 10/4138.
Vety 9/55. 1.

Dated 15-12-55

Subject:- Key Village Scheme in Coop- purchase of laboratory and other Artificial Insemination equipments - Sanction for

Order

Sanction is accorded to incur an expenditure not exceeding - Rs 2120/- (Rupees two thousand one hundred and twenty) towards purchase of the articles given in the list enclosed, for use of the Key Village Centre at Ponnampet

The expenditure should be debited to the head "41-Vety - C - Breeding operations - C.2-Key Village Scheme - Contingencies other charges" in the Coorg State Budget for the year 1955-56

By Order of C.C. Coorg

M

Secy. to Govt. of S.D.R.
Cl. No. 2876/55
with a copy of the 18/11/55 enclosure.

Copy to A. D. Mysore Bangalore through the Fin. Deptt. Coorg.

Copy to Fin. Secy/T.O. Coorg/Bill Clerk Secretariat.

Copy to C.V.O. Coorg, w/r to his letter no 3362/dt. 9-11-55 for information and necessary action.

As regards furniture Nandi wood articles, instead of rosewood may be purchased from the Forest. Deptt.

ANNUAL INDENT OF INSTRUMENTS AND THE ESSENTIAL FURNITURES REQUIRED FOR THE A.I.CENTRE_-------PONNAMPET.S.COORG.

| Item no. | Catalogue Make. | Paticulars. | Quantity required | Rate. Rs As Ps | Per | Total amount. Rs As Ps |
|---|---|---|---|---|---|---|
| 1 | Curown A/6 | Liners,Latex With rolled ends smooth inner and outer surfaces-Bulls ends | 3doz | 3-8-0 | each | 126-0-0. |
| 2 | Our Own A/9 | Collecting cones, latex to fit over end of Artificial vagina | 3doz | 1-12-0 | " | 63-0-0 |
| 3. | our own A/10 | Graduated collecting tubes,10c.c | 1doz | 1-0-0 | " | 12-0-0 |
| 4. | " | Glassrod with rounded ends 18"long for applying lubricating to the Artificial vagina | 6 | 0-12-0 | " | 4-8-0 |
| 5. | swissA/56 | Microscope glass slides 3x4" | 3gross | 5-8-0 | gross | 16-8-0. |
| 6. | Foreign. | Cover slips Sq.3x4" | 2 ozs. | 3-6-0. | oz. | 6-12-0. |
| 7. | English. G/199. | Filter papers whatmans rpunded sheets 12.5.cms dia.of packet of 100 | 400 | 2-12-0 | pkt. | 11-0-0. |
| 8. | Japan A/34 | Thermos flasks wide mouth with handle capacity 1 pint. | 15 | 14-8-0. | each | 217-8-0. |
| 9. | Foreign A/14 | Record syringe. 2.c.c. with ceramic plunger in a cardboard case. | 2 doz. | 6-4-0 | each | 150-0-0. |
| 10. | Our own A/35. | Sprm storage tubs with fine pipettes and cork as suggested by Dr.Palsson to fit in thermms jars. | 6. | 3-8-0. | each. | 21-0-0. |
| 11. | Our own A/29. | Brush for cleaning vagina superior quality. | 6 | 1-0-0. | each. | 6-0-0. |
| 12. | Indian G/158. | Measuring syinder graduated with spout capacity 100.c.c. | 6 | 2-0-0. | each. | 12-0-0. |
| 13. | Our own A/2. | Metal container for carring inseminating pipettes.F.A.O. model. | 4 | 8-0-0. | each | 32-0-0. |
| 14. | U.S.A. A/43. | Gloves latex surgeons | 3 pairs | 2-4-0. | pair. | 6-12-0. |

Cotd.

| | | | | | |
|---|---|---|---|---|---|
| 15. Indian. | Obstettric sleeve arm latex with attached glove and band. | 2 | pairs.. | 17-0-0.each | 34-0-0. |
| 16. N.S.A. | Glass jars wide mouth with cover 10.lbs. | 6 | " | 4-8-0.each. | 27-0-0. |
| 17. Indian A/6. | Veterinary Surgeons Apron I.R. | 2 | | 7-0-0. each. | 14-0-0. |
| 18. Own make. A/22. | Vaginal speculum improved Russian model Chrome plated without locking deviee size 10½" for heifers. | 4 | | 20-12-o each | 83-0-0. |
| 19. Indian A/31. | Swab holder chrome 18" in size. | 2 | | 4-8-0 each. | 9-0-0. |
| 20. Indian A/32. | Inseminating pipette . cleaner superior | 6 | | 3-4-0. each | 19-8-0. |
| 21. Imported A/46(A) | Keterlin lubericating jelly for A.V. | 11lbs. (5Kgs) | | 19/6/- K.Gs. each | £ 51-14-0 |
| 22. Our make. A/66. | Uterine catheter single chanel 4.m.m without servix stop. | 3 | | 5/- each | 15/-. |
| 23. Ewsdish A/76. | Cannule for puncturing overian cyst 19" long Hay's | 1 | | 33/- each | 33/-. |
| 24. Our own A/66(B) | obels apparatus for injection of medicine aments-latest swedish | 2 | | 25/- each | 50/-. |
| 25. Indian G/164. | Aspirator with spout capacity 10 litres.... | 2 | | 21/- each | 42/-. |
| 26. | Metre rubber tubes, Lumen 2.m.m. | 12yds. | | 1/- yard | 12/-. |
| 27. Indian. | Rubber corks for metal containers for the inseminating pipettes. | 6 Dos. | | 10/- each | 45/-. |
| 28. | Talcum tins(Dredgers) | 2 | | 3/8/- | 7/- |
| 29. Danish A/33. | Containers for transporting sperm-Danish. | 1. | | 40/- each | 40/-. |
| 30. | Tape ½" | 48 yds. | | /4/- yard | Rs£12/-. |
| 31 Indian. G/161. | Reagent glass stoppered bottles weel groung dust proof capacity. | | | | |
| | 1.oz.....1/2 doz. | | | 8/4/- Doz | 4/2/- |
| | 2.oz.narrow..... | " | " | 9/- " | 4/8/- |
| | 4. " mouth..... | " | " | 9/12/- " | 4/14/- |
| | 8." | " | ½ | 12/6/- " | 6/3/- |
| 32. | Liquid paraffin sterile | 45lbs. | | 1/12/- lbs. | 60/-. |
| 33. Indian G/178 | Jugs, E.I.1 pint capacity | 3 | | 4/- each | 12/-. |
| 34. Indian G/173. | Basin, E.I. Diameter 36.c.m. | 2 | | 3/8/- each | 7/- |
| 35. Indian A/19 | Inseminating pipetters vulcanite for bovines. | 6. | | 6/8/- each | 39/-. |
| 36. Our own. A/35. | Double | | | | |

| | | | | | |
|---|---|---|---|---|---|
| 36 | Our own γ4/35 | Sperm storage tubes with fine pipettes and cork suggested by Dr.Palsson to fit in thermos jar 1 pint | 4 dozs. | 3/8/-each | 168/-. |
| 37. | Our own | Double jacket tubes. | 4 " | 2/14/- gross | 17/4/-. |
| 38. | | Dettol | 2 Glns. | 16/12/-gan | 33/8/-. |
| ~~39.~~ | | ~~Glass tubes for storing~~ | ~~100~~ | | |
| 40. | Our own | Test tube rack to hold tubes | 3. | 2/- each. | 6/-. |
| 41. | Indian. | Corks assorted size. | 1 gross | 2/8/- each | 2/8/-. |
| 42. | Indian | Glass marking pencil.... | 1 doz. | /8/- each | 6/-. |
| 43. | | Head light with cells. | 2 | 4½/- each | 9/-.84-0-0 |
| 44. | | Flat bottomed flask capacity 500.c.c. | 3 | 15/- doz | 3-12-0 |
| 45. | | Test tubes small 4"x½" hard glass. | 2 Gross. | 6/8/-gross | 13/-. |
| 46. | | Test tubes big 6"x¾" hard glass. | 2 Gross. | 30/- gross | 60/- |
| 47. | Rosewood. | Office tables. 2'x4'x2'-10" | 1 | 60/- each. | 60/-. |
| 48. | " | Lab table with folding arrangements 2'x4'x2'-10" | 1 | 80/- each | 80/-. |
| 49. | " | Almyrah 68"x30"x21" & 79"x46"x22½" three compartments. | 2 | 100/- each. | 200/-. |
| 50. | " | Chairs armed. | 4 | 12/- each | 48/- |
| 51. | " | Basin stand | 2 | 8/- each | 16/-. |
| | | | TOTAL | | 2115-1-0 Rs ~~2078-5-0~~ |

RUPEES TWO THOUSAND, ONE HUNDRED FIFTEEN AND ANNA ONE ONLY

Submitted to the Chief veterinary officer coorg, MERCARA for favour of kind perusal.

Veterinary Assist Surgeon, ponnampet

Immediate

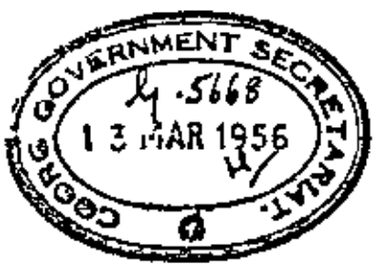
No: 561 /CVD-56. Office of the Chief Veterinary Officer, Coorg, M e r c a r a.
Dated the 12th March, 1956.

From

The Chief Veterinary Officer,
Coorg. M e r c a r a.

To

The Secretary
to the Government of Coorg,
General Department - II,
M E R C A R A .




SUBJECT: GOVERNMENT DAIRY FARM, KUDIGE - EXTRA QUANTITY OF CONCENTRATES PURCHASED FOR INCREASING THE RATIONS TO THE FARM STOCK - SANCTION SOUGHT FOR -

Sir,

An extra quantity of Concentrates worth Rs.228-13-0 over and above the usual quantity had to be purchased by the Artificial Insemination Officer, Kudige, during the month of February 1956, in order to meet the extra quantity of rations prescribed at the rate of one pound each for all the adult dry cattle and young ~~xx~~ stock of the Dairy Farm, as a precautionary measure to prevent the deterioation of the health of the Government animals in view of their not getting the minimum requirements of green grass during this season. The concerned bill towards the same is enclosed herewith for kind perusal.

I, request you, therefore, that necessary expost-facto sanction may kindly caused to be issued immediately, so as to emble this Office to draw the amount in time and make payment.

Yours faithfully,

( A. M. MUTHAPA )
CHIEF VETERINARY OFFICER. COORG.

SNK/-12356

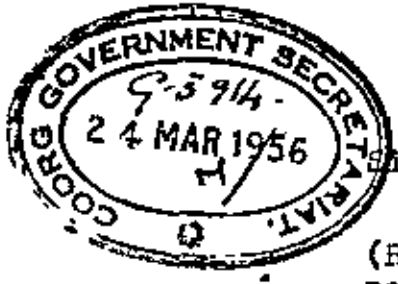
No: 5794 CVD-56. Office of the Chief Veterinary Officer
Coorg. Mercara, the 22 March, 1956

From

The Chief Veterinary Officer,
Coorg. M e r c a r a.

To

The Secretary,
Government of Coorg,
General Department-II,
M e r c a r a.




Sir,

While enclosing herewith a bill for Rs.20/- (Rupees twenty only) towards the fee for the examination of one sample of water from Harangi river during the month of February 1956, at Kudige, I request that sanction may kindly be accorded at an early date.

The expenditure may be debited to the head "41-Veterinary-F-Planning and Development-Contingencies" in the Budget estimate of 1955656.

Yours faithfully,

A.M. Muthapa 23/3/56

Chief Veterinary Officer, Coorg.

23/3/56

SNK/-
22356

Phone No. 32

COORG AGRICULTURAL DEPARTMENT

R. D. No. C.3.3254.

Post Box No. 9.

Mercara, Dated 17 Jan., 56.

FROM

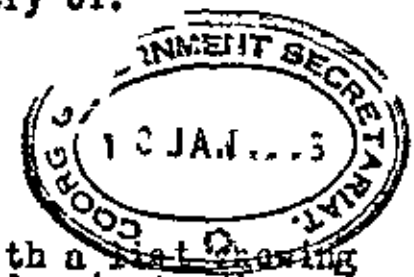
THE AGRICULTURAL OFFICER,

To

The Chief Veterinary Officer,
Coorg, Mercara.

Subject:— Credit Bills - recovery of.

Ref:—




SIR,

I enclose herewith a ~~list showing~~ the credit bills still out standing with you since 1954. As these bills have been pending adjustment they may kindly be credited to the head "29-Agriculture - Sale proceeds of Farm Produce" immediately under intimation to me.

Yours faithfully,

(B.S. Varadarajan),
Agricultural Officer,
Coorg, Mercara.

13/1.

✓ Copy transmitted to the Secretary to Government of Coorg, General Department II, Mercara, for favour of information.

Submitted for perusal. 22/1/56

21/1/56

Statement showing the credit bills pending with Veterinary Assistant Surgeon, Somwarpet towards the supply of Green Grass for the year 1954- 1955.

| Sl. No. | Name of the month. | Particulars. | Quantity. | Rate. Rs. | Amount. Rs. | Credit Bill No. | Date |
|---|---|---|---|---|---|---|---|
| 1. | April, 1954. | Green Grass. | 450 lbs. | 250 lbs. per rupee. | 1-12-10 | 2178 | 27/12/55 |
| 2. | May, | " | 465 | " | 1-13-9 | 2179 | 27/12/55 |
| 3. | June, | " | 300 | " | 1- 3-1 | 2180 | 27/22/55 |
| 4. | July, | " | 310 | " | 1- 4-0 | 2181 | 27/12/55 |
| 5. | August, | " | 310 | " | 1- 4-0 | 2182 | 27/22/55 |
| 6. | September, | " | 300 | " | 1- 3-1 | 2183 | 27/12/55 |
| 7. | October, | " | 310 | " | 1- 4-0 | 388 | 9/11/'55 |
| 8. | November, | " | 300 | " | 1- 3-1 | 394 | 3/12/55 |
| 9. | December, | " | 310 | " | 1- 4-0 | 1802 | 1/1/'55 |
| 10. | January, 1955 | " | 310 | " | 1- 4-0 | 1810 | 1/2/'55. |
| 11. | February, | " | 230 | " | 1- 1-11 | 1819 | 11/3/55. |
| 12. | March, | " | 310 | " | 1- 4-0 | 1827 | 23/4/55. |
| 13 | April, | " | 300 | " | 1- 3-1 | 1835 | 4/5/55. |
| 14 | May, | " | 310 | " | 1- 4-0 | 1843 | 4/6/55. |
| 15 | June, | " | 300 | " | 1- 3-2. | 1849 | 2/7/55. |
| 16 | July, | " | 310 | " | 1- 4-0 | 1967 | 6/8/55. |
| 17 | August, | " | 310 | " | 1- 4-0 | 1976 | 7/9/55. |
| 18 | September, | " | 310 | " | 1- 4-0 | 1979 | 5/10/55. |
| 19 | October, | " | 1085 | " | 4- 5-6 | 1989 | 5/11/55. |
| 20 | November, | " | 1050 | " | 4- 3-3. | 2162 | 21/12/55 |
| | | | | | 30-0-1 | | |

xxxxxxxxxx

Statement Showing the Credit bills pending with Poultry Development Officer, Somwarpet towards the supply of Lucerne for the year 1954-55.

| Sl. No. | Name of the month. | Particulers. | Quantity. | Rate. Rs. | Amount. Rs. | Credit bill no. | Date. | Remarks. |
|---|---|---|---|---|---|---|---|---|
| 1. | April, 1954. | Lucerne. | 750 lbs. | 0-0-6 | 23-7-0 | 2184 | 27/12/55 | |
| 2. | May " | " | 775 | 0-0-6 | 24-3-6 | 2185 | 27/12/55 | |
| 3. | June, " | " | 750 | 0-0-6 | 23-7-0 | 2186 | 27/12/55 | |
| 4. | August, " | " | 775 | 0-0-6 | 24-3-6 | 377 | 15/9/55 | |
| 5. | July, " | " | 775 | 0-0-6 | 24-3-6 | 2187 | 27/12/55 | |
| 6. | September, | " | 750 | 0-0-6 | 23-7-0 | 2188 | 27/12/55 | |
| 7. | October, | " | 775 | 0-0-6 | 24-3-6 | 387 | 9/11/55 | |
| 8. | November, | " | 750 | 0-0-6 | 23-7-0 | 293 | 3/12/55 | |
| 9. | December, | " | 505 | 0-0-6 | 15-12-6 | 1801 | 1/1/55 | |
| 10 | January, 1955 | " | 465 | 0-0-6 | 14-8-6 | 1809 | 1/2/'55 | |
| 11. | February, | " | 620 | 0-0-6 | 19-6-0 | 1816 | 11/3/55 | |
| 12 | March, | " | 930 | 0-0-6 | 29-1-0 | 1828 | 23/4/55. | |
| 13 | April, | " | 900 | 0-0-6 | 28-2-0 | 1832 | 4/5/'55. | |
| 14 | May, | " | 930 | 0-0-6 | 29-1-0 | 1845 | 4/6/'55. | |
| 15 | June, | " | 900 | 0-0-6 | 28-2-0 | 1952 | 2/7/'55. | |
| 16 | July, | " | 930 | 0-0-6 | 29-1-0 | 1966 | 6/8/'55. | |
| 17 | August, | " | 930 | 0-0-6 | 29-1-0 | 1977 | 7/9/'55. | |
| 18 | September, | " | 900 | 0-0-6 | 28-2-0 | 1981 | 5/10/'55. | |
| 19 | October, | " | 930 | 0-0-6 | 29-1-0 | 1991 | 5/11/'55. | |
| 20 | November, | " | 900 | 0-0-6 | ~~2160xx~~ 28-2-0 | 2160 | 21/12/55. | |

489-2-0
30-0-11
519-2-11 Total.

********

No. B. 289
Vety 9/55.

Dated.
9/4/56

Subject:- Breakage of H.S. Vaccine
Book value - write off -
Sanction for -

Order

— " —

Sanction is accorded to write off Rs 37-8/- (Rupees thirty seven and annas 8/-) being the book value of 5 H.S. vaccine bottles, found broken on transit, from the accounts of the Veterinary Deptt.

By order of C.C.G.

M
Secy. to Govt. G.D.&
C.S. 24/4/56. 4/4/56

Copy to C.V.O. Coorg wk to his letter no 5698/dt 17-3-56 from for information and necessary action.

CENTRAL P.W.D.

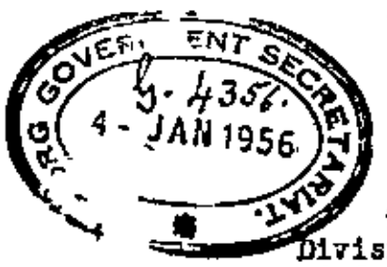
No. 456 /CC
Dt. 2nd ~~Dec~~ Jan 1956.

Office of the Executive Engineer,
Coorg Central Division, MERCARA.

The Secretary to the
Government of Coorg,
Genl. Deptt-II, MERCARA.

Sir,

Sub:- Supply of Cattle Weighbridge - Payment of cost.
Ref:- (1) Your letter No. B.10326/Vety.9/55 Dt.10-12-55 to the Chief Vety.Officer and copy to this office.
(2) Letter No.3956/55-56 Dt. 12-12-55 from the Chief Vety.Officer to this office (copy enclosed).




The Mechanical Foreman is no longer attached to this Division; he is working in the Central Workshop, Government of Coorg, Mercara. It is therefore requested that the Superintendent, Central Workshop, Mercara, may kindly be addressed in connection with the issue of necessary Certificate in respect of the weighing Machine as required by the Chief Veterinary Officer, so as to enable him to effect necessary payment.

As regards the work to erect the machine, the Mechanical Foreman may kindly be directed to render necessary help in the matter of installation of the machine as and when required by my Subdivisional Officer, Sri Rangachari, during the course of erection of the Weighing machine.

Yours faithfully,

Encl. 1 copy of letter
(from C.V.O.)

(J.L.SACHAR.)
EXECUTIVE ENGINEER.

Copy with copies of the references cited above forwarded to:-

1) The Subdivisional Officer, Somwarpet, for information and necessary action.
2) The Section Officer, CPWD., Fraserpet, for information and necessary action.

Encls. 2 copies of letters.
mentioned above.

(J.L.SACHAR.)
EXECUTIVE ENGINEER.

3) Copy to the Chief Veterinary Officer, Coorg, for information and necessary action with reference to the correspondence mentioned above.

Encl. Nil.

KSK.30-12-55.

(J.L.SACHAR.)
EXECUTIVE ENGINEER.

The letter may kindly be perused. If approved a copy of this office letter no. B.10326/Kept/Genl.Dt. 10-12-55 addressed to C.V.O. may be forwarded to the Mechanical Foreman for necessary action. For orders please.

main file
put up separately

3/1/56

Copy of Ref. No.3956/55-56 dated, Mercara the 12th December 1955 from the Chief Veterinary Officer, Coorg, Mercara to the Executive Engineer, Central Public Works Department, Coorg, Mercara.

---

Sub: Supply of Cattle Weigh-bridge - payment of cost.

---

Reference: Letter No.B.10326/Vety-9/55 dated the 10th December 1955 of the Secretary to the Government of Coorg, General Department-II, addressed to me, copy endorsed to you, authorising me to pay to the Firm concerned 90% of their bill of cost immediately after obtaining a certificate from you to the effect that the machine received is in good condition.

2. May, I, therefore, request you to kindly examine the machine received by the Artificial Insemination Officer, at Kudige, and furnish the required certificate to enable me to effect payment immediately.

Sd. A.M. MUTHAPA,

CHIEF VETERINARY OFFICER,
COORG.

Copy to: The artificial Insemination Officer, Kudige, for information. He will please note that the Weigh Bridge with all its parts should be shown to the Executive Engineer or his authorised subordinate for the necessary examination.

The Branch Manager, The Avery Co., Ltd., Coimbatore for information. Arrangements are being made to remit 90% of the bill of cost.

---

NRN/COPY/30.12.

no. B. 10926 -
ety 9/55.
DESPATCHED.

Dated.
10-12-55

To The chief Veterinary Officer
Coorg : Mercara.

Subject:- Supply of Cattle weighbridge- payment of the cost.

Sir,

I am directed to refer to your Endt letter no. 3457/dt-15-11-55, on the above subject, and to say that 90% of the cost of the machine may be paid to the firm immediately and the balance 10% after the machine is erected

Before any payment is made a certificate should be obtained from the Supdt Central workshop or the E. E. C. P. W. D that the machine received is in good condition.

yours faithfully

M
Secy. to Govt. G. D. & T.
Ag
6/12/55. 6/12/55

Copy to E. E. Coorg. Necessary work to erect the machine should be undertaken immediately.

Reference: Report No.111 dated the 23rd December 1955 from the Veterinary Assistant Surgeon, in-charge of Key Village Centre, Ponnampet, regarding the purchase of Analytical Balance and payment of Cost.

---oooOooo---

Ref No 4158
27-12-55

Transmitted to the Secretary to the Government of Coorg, General Department-II, Mercara, for favour of kind perusal and orders.

The articles mentioned in the enclosed bill have been purchased during the fag end of the financial year, 1954-1955 and the bill of cost could not be paid due to some damage noticed in the articles supplied and as such the Company was asked to replace the same. Now that the Company has replaced the Analytical Balance in question, in good condition, I request that an ex-post-facto sanction may kindly be accorded to incur an expenditure of Rs. 306-14-0 (Rupees Three hundred and six and annas fourteen only) ~~x~~ under '41- Veterinary - C. Breeding Operations - 2 - Key Village Scheme - Contingencies - and other charges' in the current year's Budget provision.

A. M. Muthapa 23/12

( A. M. MUTHAPA )
CHIEF VETERINARY OFFICER,
COORG.

Encl:Bill in original.

KUMAR'
27.12.

COORG GOVERNMENT SECRETARIAT
Dy. 4266
2 DEC

P.T.O.

No. B. 11009 dated 2-1-56

Vety 9/53.

Returned. Please resubmit with a certificate that the amount has not been drawn.

N. N. Kushalappa
2/1/56
for Secretary to Govt
A.D.H.

2/1/56

Retransmitted - with the certificate ✓
as desired.
6/1/56

A. Seetharamaiya
Chief Veterinary Officer, Coorg
6/1/56.

No. 4013

15-12-55

Returned. ~~H of accounts dept~~ The bill No. 8593 dated 20-5-1955 for Rs. 306-14-0 has been kept pending from a very long time without being brought to the notice of the Head office ~~however~~ the Govt. sanctioning order no. & date quoted in the reference line of ~~the payment~~ Rs. 306-14-0 ~~is meant for~~ relates to the year 1954-1955 and not for the current year. He should not give rooms for this sort of anomaly. If the current years order has not been obtained Please submit this reference along with the duplicate bill with necessary stock certificate to take further action at this end.

Chief Veterinary Officer,
Coorg. 15/12

Dr. No. 111

23-12-55

Re submitted.

The article analytical balance Lot No. one Set of weights were supplied as per the indent placed during the year 1954 from the office of the Chief Veterinary Officer Mercara. Hence the Sanction order no. of the date is not available at this office. The balance

Inspector from Cirugia deluxe was found damaged during transit - & hence it was returned to them for replacement which was replaced during May 1955. Regret very much for the delay in submitting the bill in question for which I may be kindly excused. With refn to the endorsement no: 4013 dated 15/12/55 of the Office of the Chief Veterinary Officer Nerana I have herewith enclosed the bills in duplicate after duly certifying them for favour of further action to be taken

V. Dr
22/XII/55

Yours Sincerely
Dr Jacob
Surgeon

no. B. 11798

Ety 9/55.

Dated 20-1-56

Subject:- Purchase of Analytical Balance - sanction for -

Order

Sanction is accorded to incur an expenditure not exceeding Rs 306-14/- (Rupees three hundred and six and annas 14) towards the purchase of one Analytical Balance for use in the Artificial Insemination Centre, at Ponnampet

The expenditure will be debited to the head "41-Ety - C. Breeding operations - C. 2 - Key Village Scheme contingencies and other charges" in the Coorg State Budget for the year 1955-56.

By order of C.C. Coorg

18/1/56.

for Secy - to Govt. H.D.D.

T611/56.

To A. H. Mysore Bangalore through the Fin. Deptt. Coorg

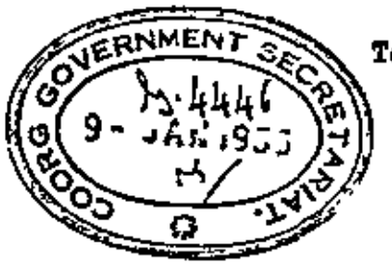
Copy to Fin. Secy/ T.O. Coorg/ Bill clerk Secretariat.

Copy to C.V.O. Coorg with ref. to his endt. no. 11478/dt: 4-1-56 for information and necessary action.

No: 4585/CVD.56. Office of the Chief Veterinary Officer, Coorg, M e r c a r a. Dated the 7th January, 1956.

From

The Chief Veterinary Officer,
Coorg. M E R C A R A.




To

The Secretary
to the Government of Coorg,
General Department-II,
M E R C A R A.

SUBJECT: INOCULATION NEEDLES REQUIRED FOR RECORD SYRINGES - PURCHASE OF - SANCTION SOUGHT FOR -

.....

Sir,

As this department was in urgent need of inoculation needles for the Record Syringes for immediate use, orders were placed for the supply of 10 dozens needles @ Rs. 13-8-0 each with M/S. Cirguia De Lux Ltd., 24, Chowringhee Road, Calcutta - 13, the only Firm dealing with this kind of needles, and as such, I request you, kindly to accord sanction for an expenditure of Rs. 137-14-0.

The expenditure may be met in the current year's budget provision under the head " 41 - Veterinary B. Hospitals and Dispensaries - 3 - contingencies purchase of medicines and Instruments ".

Yours faithfully,

Enclosure - Invoice no 4448/ [illegible] dt. 31-12-55 which may kindly be returned when done with.

A. M. Muthapa 7/1/56.

( A. M. MUTHAPA ) CHIEF VETERINARY OFFICER, COORG.

*KUMAR*

no-B. 11870
Vety 9/55.

Dated.
24-1-56

Subject:- Purchase of inoculation needles — sanction for.

Order

Sanction is accorded to incur an expenditure not exceeding Rs 137-14/- (Rupee one hundred and thirty seven and annas 14/-) towards the purchase of 10 dozen. ~~of~~ inoculation needles at Rs 13-8/- per doz. for use by the Vety. Deptt.

The expenditure will be debited to the head "41-Vety-B-Hospitals and Dispensaries - B-3-Contingencies - purchase of medicines and instruments" in the Coorg State Budget for the year 1955-56.

By order of C.C. Coorg

sd/- 20/1/56.
for Secy-to Govt.
20/1/56.

Copy to A.Ds. Mysore Bangalore through the Fin. Deptt. Coorg.
Copy to Fin. Secy / T.O. Coorg / Secretariat-Bill clerk.
Copy to the V.O. Coorg with to his letter no. 4563/dt. 7-1-56 for information and necessary action.

Ref - Letter no. 1239 dated 20-2-1956 - bill for Rs. 216-11-0 from the Artificial Insemination Officer, Koodige. ✓

Ref: 5323/AD/55
22/2/56 Transmitted to the Secretary to the Govt. General Department II for favour of according sanction not exceeding Rs. 216-11-0 towards the purchase of cattle feed for the additional animals purchased from the Govt. Military Farm, Bangalore.

The expenditure ~~should~~ may be debited to the head 41- Veterinary- D. Dairy Farm - 2. Contingencies - Maintenance of Govt. Dairy Farm animals in the Coorg State Budget for the year 1955-56.

A. Le. [illegible] 24/2

Chief Veterinary Officer
Coorg.

COORG GOVERNMENT SECRETARIAT
Dy-5317
22 FEB [illegible]

Dlh. No. 1239
20/2/57

G.N. Dairy Farm
Ludhiana
20-11-56

To, The Chief Veterinary Officer
Madras

Sir,

I have the honour to enclose a Bill for Rs. 216-11-0 for supply of Pure bred Sahiwal Bull Calf and Heifer Calf as per Indent received from the Director of Dairying and Animal Husbandry, Madras.

As it was urgently required the Bull Calf was sent by Air Express and the Heifer Calf by Rail.

Kindly arrange to get the Bill passed and the amount paid to us at the earliest.

Yours faithfully,
for G.N. Dairy Farm
Ludhiana

VETERINARY OFFICE

no. B. 11039
Vety A/55

Dated.
15th March 1956

Subject:- Purchase of cattle feed - sanction for -

Order

Sanction is accorded to incur an expenditure not exceeding Rs 216-11 (Rupees two hundred and sixteen and annas 11/-) towards the purchase of cattle feed, for use of the Govt Dairy Farm at Kudige.

The expenditure will be debited to the head "41 - Vety - D - Dairy Farm - D.3 - Contingencies maintenance charges of Dairy Farm including wages of attenders" in the Coorg State Budget.

By order of C. C. Coorg

Secy. to Govt. A.D.R.

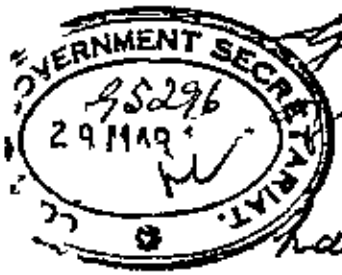
CH 1213/56

To A. G. Mysore Bangalore through the Fin. Deptt. Coorg.
Copy to Fin. Secy/ T.O. Coorg/ Bill clerk Secretariat.
Copy to C.V.O. Coorg wfk to his endt: no. 5323/dt. 22-2-56 for information and necessary action.
The bills in original is herewith returned

Reference: White-washing of Dispensary Buildings - Bhagavandla - Correspondence ending with Report No. 813 of 18-3-1953 of V.A.S., Nagarkurnool.

Ref. No. 4693
28-3-55

Transmitted to the Secretary to Govt., General Dept. II for favour of kind perusal and orders.




A Sum of Rs (61/-) Sixty one only has been estimated for White-washing of the Dispensary Buildings, Tarring and petty Repairs for the year 1953 at Bhagavandla.

Necessary administrative Sanction may kindly be caused to be accorded to incur an expenditure of Rupees (61/-) Sixty-one only under 41-Veterinary Hospitals and Dispensaries - Contingencies

Office expenses and Miscellaneous:
during 1953–56.

A. to. Controller
Chief Accounts Officer

No. 16. 547 Dated

Vety 9/55 22.4.55.

Subject:- Annual whitewashing staining repairs etc - to the Rural Vety Dispensary - Bhagamandala - Sanction for.

Order

Sanction is accorded to incur an expenditure not exceeding Rs 61/- (Rupees Sixty one) towards the annual repairs and whitewashing of the Rural Vety. Dispensary at Bhagamandala.

The expenditure should be debited to the head "41- Vety - B - Hospitals and Dispensaries - B.3 - Contingencies - Office expenses and misc" in the Coorg State Budget for the year 1955-56

By Order of C.C.Coorg

mjl
16/4/55

Jr Secy. to Govt. & DF

26/4/55

To A. G. Mysore Bangalore through the Fin. Deptt.

Copy to T. O. Coorg / Finance Secy. Coorg / Bill clerk Secretariat

Copy to C.W.O. Coast for info to his endt. no. 6093/dt. 28-3-55 for information and necessary action

(3) These estimates are herewith returned

T. C. Devaiah,
GEETHA VILLA
AMMATHY
(S. Coorg)
Date 10-9-'55

To.

COORG GOVERNMENT SECRETARIAT
G. 2505
13 SEP 1955

The Chief Commissioner
Coorg. Mercara.

Sub. Bill for the renovating & carrying Ammathy Veterinary dispensary.

Sir,

In the middle of June '55 I was asked by the Ammathy assistant veterinary surgeon to take up the work of white washing, carrying & painting dispensary building. He gave a sum of Rs 63-14-0 as sanctioned and he works got to amount undertaking after completion of the job.

Believing his words I took up the work and finished the same with in a week and the Bill was submitted very month. But so far I did not the amount.

I am a poor agriculturist as such I cannot wait for long time as agricultural money This particular season. Hence I request you to order the department concerned to pass the amount immediately.

Yours faithfully,
T. C. Devaiah

P.T.O

No - B. 8525 dated 21-9-55

Vety 9/55

Forwarded to the chief Vety. Officer Coorg for early remarks in continuation of this office no - B-566/dt - 22-4-55

VETY VETERINARY OFFICER 1520 23.SEP.1955. MERCARA

N. N. Kuttappa
for Secy. to Govt.
A.H.D.

M. Asst. 23/9

No 8405 28-9-55

Returned with the file in question is still pending for preparation in this office for want of a certificate from the Local Section officer C.P.W.D in whose charge of Construction and Renovations the

GOVERNMENT SECRETARIAT COORG G.2718 24 SEP 1955

A-te-remarks
C.V.O. 28/9/55